P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

9,921.98

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

AGOURA HILLS CITY TREASURER

30001 LADYFACE COURT

AGOURA HILLS CA 91301

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13. Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 23,387

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$9,921.98

Net Claim / Payment Amount \$9,921.98

YTD Amount: \$9,921.98

9/13/2013 Page 1 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**ALAMEDA CITY TREASURER** 2263 SANTA CLARA RM 220

ALAMEDA CA 94501

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 75,823

Vehicle License Fee Collection In Excess: City amount for current year. 32,167.88

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$32,167.88

Net Claim / Payment Amount \$32,167.88

YTD Amount: \$32,167.88

9/13/2013 Page 2 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

7,900.40

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**ALBANY CITY TREASURER** 

1000 SAN PABLO AVE

ALBANY CA 94706

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

18,622

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$7,900.40

Net Claim / Payment Amount \$7,900.40

YTD Amount: \$7,900.40

9/13/2013 Page 3 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

38,420.52

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**ALHAMBRA CITY TREASURER** 

PO BOX 351

ALHAMBRA CA 91802

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in I	Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

90,561

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$38,420.52

Net Claim / Payment Amount \$38,420.52

YTD Amount: \$38,420.52

9/13/2013 Page 4 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$20,990.66

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**ALISO VIEJO CITY TREASURER** 

12 JOURNEY

ALISO VIEJO CA 92656

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

YTD Amount:

Vehicle License Fee Collection In Excess: Population per city

49,477

Vehicle License Fee Collection In Excess: City amount for current year. 20,990.66

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$20,990.66

Net Claim / Payment Amount \$20,990.66

9/13/2013 Page 5 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

1,240.98

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**ALTURAS CITY TREASURER** 

200 NORTH ST

ALTURAS CA 96101

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13. Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 2,925

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$1,240.98

Net Claim / Payment Amount \$1,240.98

YTD Amount: \$1,240.98

9/13/2013 Page 6 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

216

91.66

1200423A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 09/19/2013

AMADOR CITY TREASURER

PO BOX 200

**AMADOR CITY** CA 95601

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

07/16/2012 07/15/2013 **Collection Period:** To

## **Payment Calculations:**

27,691,063.49 Vehicle License Fee Collection In Excess: Total amount to be allocated to

counties and cities

Vehicle License Fee Collection In Excess: Population per city

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

**Gross Claim** \$91.66

**Net Claim / Payment Amount** \$91.66

\$91.66 YTD Amount:

9/13/2013 Page 7 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

8,426.39

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

#### **AMERICAN CANYON CITY TREASURER**

4381 Broadway Street, Suite 201

American Canyon CA 94503

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 19,862

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$8,426.39

Net Claim / Payment Amount \$8,426.39

YTD Amount: \$8,426.39

9/13/2013 Page 8 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**ANAHEIM CITY TREASURER** 

201 SOUTH ANAHEIM BL

SUITE 901

ANAHEIM CA 92805

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

353,643

Vehicle License Fee Collection In Excess: City amount for current year. 150,033.09

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$150,033.09

Net Claim / Payment Amount \$150,033.09

YTD Amount: \$150,033.09

9/13/2013 Page 9 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

4,592.98

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**ANDERSON CITY TREASURER** 

1887 HOWARD ST

ANDERSON CA 96007

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

Vehicle License Fee Collection In Excess: City amount for current year.

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 10,826

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$4,592.98

Net Claim / Payment Amount \$4,592.98

YTD Amount: \$4,592.98

9/13/2013 Page 10 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**ANGELS CITY TREASURER** 

P O BOX 667

ANGELS CAMP CA 95222

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 3,840

Vehicle License Fee Collection In Excess: City amount for current year. 1,629.07

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$1,629.07

Net Claim / Payment Amount \$1,629.07

YTD Amount: \$1,629.07

9/13/2013 Page 11 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**ANTIOCH CITY TREASURER** 

PO BOX 5007

ANTIOCH CA 94531 5007

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

105,117

Vehicle License Fee Collection In Excess: City amount for current year. 44,595.90

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$44,595.90

Net Claim / Payment Amount \$44,595.90

YTD Amount: \$44,595.90

9/13/2013 Page 12 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

APPLE VALLEY CITY TREASURER

14955 DALE EVANS PARKWAY

APPLE VALLEY CA 92307

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 70,436

Vehicle License Fee Collection In Excess: City amount for current year. 29,882.53

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$29,882.53

Net Claim / Payment Amount \$29,882.53

YTD Amount: \$29,882.53

9/13/2013 Page 13 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

24,125.42

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**ARCADIA CITY TREASURER** 

PO BOX 60021

ARCADIA CA 91066 6021

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 56,866

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$24,125.42

Net Claim / Payment Amount \$24,125.42

YTD Amount: \$24,125.42

9/13/2013 Page 14 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

7,566.86

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

ARCATA CITY TREASURER

CITY HALL 736 F STREET ARCATA

CA 95521

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13. Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 17,836

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$7,566.86

Net Claim / Payment Amount \$7,566.86

YTD Amount: \$7,566.86

9/13/2013 Page 15 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

ARROYO GRANDE CITY TREASURER

**PO BOX 550** 

ARROYO GRANDE CA 93421

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 17,395

Vehicle License Fee Collection In Excess: City amount for current year. 7,379.81

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$7,379.81

Net Claim / Payment Amount \$7,379.81

YTD Amount: \$7,379.81

9/13/2013 Page 16 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

7,470.22

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**ARTESIA CITY TREASURER** 18747 CLARKDALE AVENUE

ARTESIA CA 90701

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

Vehicle License Fee Collection In Excess: City amount for current year.

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 17,608

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$7,470.22

Net Claim / Payment Amount \$7,470.22

YTD Amount: \$7,470.22

9/13/2013 Page 17 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

8,468.07

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**ARVIN CITY TREASURER** 

**PO BOX 548** 

ARVIN CA 93203

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13. Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 19,960

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$8,468.07

Net Claim / Payment Amount \$8,468.07

YTD Amount: \$8,468.07

9/13/2013 Page 18 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

ATASCADERO CITY TREASURER

6500 PALMA AVE

ATASCADERO CA 93422

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 28,687

Vehicle License Fee Collection In Excess: City amount for current year. 12,170.50

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$12,170.50

Net Claim / Payment Amount \$12,170.50

YTD Amount: \$12,170.50

9/13/2013 Page 19 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

ATHERTON CITY TREASURER

91 ASHFIELD RD

ATHERTON CA 94025

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 7,554

Vehicle License Fee Collection In Excess: City amount for current year. 3,204.83

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$3,204.83

Net Claim / Payment Amount \$3,204.83

YTD Amount: \$3,204.83

9/13/2013 Page 20 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

ATWATER CITY TREASURER

750 BELLEVUE RD

ATWATER CA 95301

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 28,931

Vehicle License Fee Collection In Excess: City amount for current year. 12,273.93

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$12,273.93

Net Claim / Payment Amount \$12,273.93

YTD Amount: \$12,273.93

9/13/2013 Page 21 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

13,845,531.74

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**AUBURN CITY TREASURER** 1225 LINCOLN WAY, ROOM 1

AUBURN CA 95603

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

Vehicle License Fee Collection In Excess total amount to counties or cities.

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

13,578

Vehicle License Fee Collection In Excess: City amount for current year. 5,760.43

Gross Claim \$5,760.43

Net Claim / Payment Amount \$5,760.43

YTD Amount: \$5,760.43

9/13/2013 Page 22 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**AVALON CITY TREASURER** 

**PO BOX 707** 

AVALON CA 90704

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

3,797

Vehicle License Fee Collection In Excess: City amount for current year. 1,610.93

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$1,610.93

Net Claim / Payment Amount \$1,610.93

YTD Amount: \$1,610.93

9/13/2013 Page 23 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**AVENAL CITY TREASURER** 

919 SKYLINE BLVD

AVENAL CA 93204

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

16,737

Vehicle License Fee Collection In Excess: City amount for current year. 7,100.68

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$7,100.68

Net Claim / Payment Amount \$7,100.68

YTD Amount: \$7,100.68

9/13/2013 Page 24 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**AZUSA CITY TREASURER** 

PO BOX 1395

AZUSA CA 91702

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

49,207

Vehicle License Fee Collection In Excess: City amount for current year. 20,876.02

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$20,876.02

Net Claim / Payment Amount \$20,876.02

YTD Amount: \$20,876.02

9/13/2013 Page 25 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$152,399.57

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

#### **BAKERSFIELD CITY TREASURER**

P.O. BOX 2057

BAKERSFIELD CA 93303

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

**Net Claim / Payment Amount** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 359,221

Vehicle License Fee Collection In Excess: City amount for current year. 152,399.57

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$152,399.57

YTD Amount: \$152,399.57

9/13/2013 Page 26 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

## **BALDWIN PARK CITY TREASURER**

14403 EAST PACIFIC AVE

BALDWIN PARK CA 91706

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

81,604

Vehicle License Fee Collection In Excess: City amount for current year. 34,620.48

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$34,620.48

Net Claim / Payment Amount \$34,620.48

YTD Amount: \$34,620.48

9/13/2013 Page 27 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**BANNING CITY TREASURER** 

PO BOX 998

BANNING CA 92220

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

30,170

Vehicle License Fee Collection In Excess: City amount for current year. 12,799.64

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$12,799.64

Net Claim / Payment Amount \$12,799.64

YTD Amount: \$12,799.64

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**BARSTOW CITY TREASURER** 220 EAST MOUNTAIN VIEW

BARSTOW CA 92311

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 24,281

Vehicle License Fee Collection In Excess: City amount for current year. 10,301.21

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$10,301.21

Net Claim / Payment Amount \$10,301.21

YTD Amount: \$10,301.21

9/13/2013 Page 29 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

16,874.93

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**BEAUMONT CITY TREASURER** 

550 E. 6TH STREET

BEAUMONT CA 92223

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

39,776

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$16,874.93

Net Claim / Payment Amount \$16,874.93

YTD Amount: \$16,874.93

9/13/2013 Page 30 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**BELL CITY TREASURER** 

6330 PINE AVE

BELL CA 90201

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

38,982

Vehicle License Fee Collection In Excess: City amount for current year. 16,538.07

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$16,538.07

Net Claim / Payment Amount \$16,538.07

YTD Amount: \$16,538.07

9/13/2013 Page 31 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**BELL GARDENS CITY TREASURER** 

7100 GARFIELD AVE

BELL GARDENS CA 90201

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

47,002

Vehicle License Fee Collection In Excess: City amount for current year. 19,940.61

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$19,940.61

Net Claim / Payment Amount \$19,940.61

YTD Amount: \$19,940.61

9/13/2013 Page 32 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**BELLFLOWER CITY TREASURER** 

16600 CIVIC CENTER DRIVE

BELLFLOWER CA 90706

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 77,513

Vehicle License Fee Collection In Excess: City amount for current year. 32,884.94

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$32,884.94

Net Claim / Payment Amount \$32,884.94

YTD Amount: \$32,884.94

9/13/2013 Page 33 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

11,245.62

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

BELMONT CITY TREASURER

One Twin Pines Lane, Suite 320

BELMONT CA 94002

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 26,507

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$11,245.62

Net Claim / Payment Amount \$11,245.62

YTD Amount: \$11,245.62

9/13/2013 Page 34 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

922.80

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**BELVEDERE CITY TREASURER** 

450 SAN RAFAEL AVE

BELVEDERE CA 94920

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13. Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 2,175

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$922.80

Net Claim / Payment Amount \$922.80

YTD Amount: \$922.80

9/13/2013 Page 35 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**BENICIA CITY TREASURER** 

CITY HALL 250 EAST L ST BENICIA

CA 94510

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 28,086

Vehicle License Fee Collection In Excess: City amount for current year. 11,915.46

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$11,915.46

Net Claim / Payment Amount \$11,915.46

YTD Amount: \$11,915.46

9/13/2013 Page 36 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

49,092.52

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

#### BERKELEY CITY TREASURER

2081 CENTER STREET

BERKELEY CA 94704

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

115.716

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$49,092.52

Net Claim / Payment Amount \$49,092.52

YTD Amount: \$49,092.52

9/13/2013 Page 37 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**BEVERLY HILLS CITY TREASURER** 450 NORTH CRESCENT DR RM 100

BEVERLY HILLS CA 90210

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

36,224

Vehicle License Fee Collection In Excess: City amount for current year. 15,367.99

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$15,367.99

Net Claim / Payment Amount \$15,367.99

YTD Amount: \$15,367.99

9/13/2013 Page 38 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$2,663.46

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**BIG BEAR LAKE CITY TREASURER** 

PO BOX 10000

BIG BEAR LAKE CA 92315

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

YTD Amount:

Vehicle License Fee Collection In Excess: Population per city 6,278

Vehicle License Fee Collection In Excess: City amount for current year. 2,663.46

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$2,663.46

Net Claim / Payment Amount \$2,663.46

9/13/2013 Page 39 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

767.46

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**BIGGS CITY TREASURER** 

**PO BOX 307** 

BIGGS CA 95917

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13. Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 1,809

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$767.46

Net Claim / Payment Amount \$767.46

YTD Amount: \$767.46

9/13/2013 Page 40 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**BISHOP CITY TREASURER** 

PO BOX 1236

BISHOP CA 93514

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 3,893

Vehicle License Fee Collection In Excess: City amount for current year. 1,651.63

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$1,651.63

Net Claim / Payment Amount \$1,651.63

YTD Amount: \$1,651.63

9/13/2013 Page 41 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**BLYTHE CITY TREASURER** 235 NORTH BROADWAY

BLYTHE CA 92225

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 22,625

Vehicle License Fee Collection In Excess: City amount for current year. 9,598.69

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$9,598.69

Net Claim / Payment Amount \$9,598.69

YTD Amount: \$9,598.69

9/13/2013 Page 42 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

11,769.95

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**BRAWLEY CITY TREASURER** 

400 MAIN ST

BRAWLEY CA 92227

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 27,743

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$11,769.95

Net Claim / Payment Amount \$11,769.95

YTD Amount: \$11,769.95

9/13/2013 Page 43 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**BREA CITY TREASURER** 

NUMBER ONE CIVIC CENTER CIRCLE

BREA CA 92821 5732

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

41,394

Vehicle License Fee Collection In Excess: City amount for current year. 17,561.40

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$17,561.40

Net Claim / Payment Amount \$17,561.40

YTD Amount: \$17,561.40

9/13/2013 Page 44 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

22,603.25

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**BRENTWOOD CITY TREASURER** 

708 3RD ST

BRENTWOOD CA 94513

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

53,278

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$22,603.25

Net Claim / Payment Amount \$22,603.25

YTD Amount: \$22,603.25

9/13/2013 Page 45 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**BRISBANE CITY TREASURER** 

50 PARK PLACE

BRISBANE CA 94005

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

4,379

Vehicle License Fee Collection In Excess: City amount for current year. 1,857.79

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$1,857.79

Net Claim / Payment Amount \$1,857.79

YTD Amount: \$1,857.79

9/13/2013 Page 46 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$2,069.49

1200423A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 09/19/2013

**BUELLTON CITY TREASURER** 

P. O. BOX 1819 107 WEST HIGHWAY 246

CA 93427 **BUELLTON** 

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

07/16/2012 07/15/2013 **Collection Period:** To

# **Payment Calculations:**

27,691,063.49 Vehicle License Fee Collection In Excess: Total amount to be allocated to

counties and cities

YTD Amount:

Vehicle License Fee Collection In Excess: Population per city 4,878

Vehicle License Fee Collection In Excess: City amount for current year. 2,069.49

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

**Gross Claim** \$2,069.49

**Net Claim / Payment Amount** \$2,069.49

9/13/2013 Page 47 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**BUENA PARK CITY TREASURER** 

6650 BEACH BLVD

BUENA PARK CA 90621

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

84,141

Vehicle License Fee Collection In Excess: City amount for current year. 35,696.83

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$35,696.83

Net Claim / Payment Amount \$35,696.83

YTD Amount: \$35,696.83

9/13/2013 Page 48 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

46,017.98

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**BURBANK CITY TREASURER** 

PO BOX 7145

BURBANK CA 91510

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13. Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

108,469

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$46,017.98

Net Claim / Payment Amount \$46,017.98

YTD Amount: \$46,017.98

9/13/2013 Page 49 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

13,845,531.74

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

## **BURLINGAME CITY TREASURER**

501 PRIMROSE RD

BURLINGAME CA 94010

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

Vehicle License Fee Collection In Excess total amount to counties or cities.

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 29,426

Vehicle License Fee Collection In Excess: City amount for current year. 12,483.96

Gross Claim \$12,483.96

Net Claim / Payment Amount \$12,483.96

YTD Amount: \$12,483.96

9/13/2013 Page 50 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**CALABASAS CITY TREASURER** 

100 CIVIC CENTER WAY

CALABASAS CA 91302

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.		Fiscal Year: 2012
07/40/0040	- 07/45/0040	

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 23,802

Vehicle License Fee Collection In Excess: City amount for current year. 10,097.96

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$10,097.96

Net Claim / Payment Amount \$10,097.96

YTD Amount: \$10,097.96

9/13/2013 Page 51 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

13,845,531.74

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**CALEXICO CITY TREASURER** 

608 HEBER AVE

CALEXICO CA 92231

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49 counties and cities

Vehicle License Fee Collection In Excess total amount to counties or cities.

Vehicle License Fee Collection In Excess: Population per city
40,493

Vehicle License Fee Collection In Excess: City amount for current year. 17,179.12

Gross Claim \$17,179.12

Net Claim / Payment Amount \$17,179.12

YTD Amount: \$17,179.12

9/13/2013 Page 52 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**CALIFORNIA CITY TREASURER** 

21000 HACIENDA BLVD

CALIFORNIA CITY CA 93505

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

15,014

Vehicle License Fee Collection In Excess: City amount for current year. 6,369.64

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$6,369.64

Net Claim / Payment Amount \$6,369.64

YTD Amount: \$6,369.64

9/13/2013 Page 53 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**CALIMESA CITY TREASURER** 

908 PARK AVE

CALIMESA CA 92320

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 8,094

Vehicle License Fee Collection In Excess: City amount for current year. 3,433.83

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$3,433.83

Net Claim / Payment Amount \$3,433.83

YTD Amount: \$3,433.83

9/13/2013 Page 54 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$3,492.81

\$3,492.81

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**CALIPATRIA CITY TREASURER** 

125 NORTH PARK AVE

CALIPATRIA CA 92233

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

**Net Claim / Payment Amount** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49 counties and cities

counties and cities

**Gross Claim** 

Vehicle License Fee Collection In Excess: Population per city 8,233

Vehicle License Fee Collection In Excess: City amount for current year. 3,492.81

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

YTD Amount: \$3,492.81

9/13/2013 Page 55 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

2,278.28

\$2,278.28

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**CALISTOGA CITY TREASURER** 

1232 WASHINGTON ST

CALISTOGA CA 94515

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

YTD Amount:

Vehicle License Fee Collection In Excess: Population per city 5,370

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$2,278.28

Net Claim / Payment Amount \$2,278.28

9/13/2013 Page 56 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$28,293.21

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**CAMARILLO CITY TREASURER** 

**PO BOX 248** 

CAMARILLO CA 93011

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

YTD Amount:

Vehicle License Fee Collection In Excess: Population per city 66,690

Vehicle License Fee Collection In Excess: City amount for current year. 28,293.21

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$28,293.21

Net Claim / Payment Amount \$28,293.21

9/13/2013 Page 57 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**CAMPBELL CITY TREASURER** 

70 NORTH FIRST ST

CAMPBELL CA 95008

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

40,860

Vehicle License Fee Collection In Excess: City amount for current year. 17,334.88

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$17,334.88

Net Claim / Payment Amount \$17,334.88

YTD Amount: \$17,334.88

9/13/2013 Page 58 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**CANYON LAKE CITY TREASURER** 

31516 RAILROAD CYN RD

CANYON LAKE CA 92587

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49 counties and cities

counties and cities

Vehicle License Fee Collection In Excess: Population per city

Vehicle License Fee Collection In Excess: City amount for current year.

4,762.17

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$4,762.17

Net Claim / Payment Amount \$4,762.17

YTD Amount: \$4,762.17

9/13/2013 Page 59 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

13,845,531.74

1200423A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 09/19/2013

CAPITOLA CITY TREASURER

420 CAPITOLA AVE

**CAPITOLA** CA 95010

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

07/16/2012 **To** 07/15/2013 **Collection Period:** 

## **Payment Calculations:**

27,691,063.49 Vehicle License Fee Collection In Excess: Total amount to be allocated to counties and cities

Vehicle License Fee Collection In Excess: Population per city

10,198 Vehicle License Fee Collection In Excess: City amount for current year. 4,326.45

Vehicle License Fee Collection In Excess total amount to counties or cities.

**Gross Claim** \$4,326.45

**Net Claim / Payment Amount** \$4,326.45

\$4,326.45 YTD Amount:

9/13/2013 Page 60 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**CARLSBAD CITY TREASURER** 

1635 FARADAY AVE

CARLSBAD CA 92008

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

108,246

Vehicle License Fee Collection In Excess: City amount for current year. 45,923.41

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$45,923.41

Net Claim / Payment Amount \$45,923.41

YTD Amount: \$45,923.41

9/13/2013 Page 61 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**CARMEL BY THE SEA CITY TREASURER** 

BOX CC

CARMEL CA 93921

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13	3. Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

4,102

Vehicle License Fee Collection In Excess: City amount for current year. 1,740.24

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$1,740.24

Net Claim / Payment Amount \$1,740.24

YTD Amount: \$1,740.24

9/13/2013 Page 62 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

6,188.12

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**CARPINTERIA CITY TREASURER** 

5775 CARPINTERIA AVE

CARPINTERIA CA 93013

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

14,586

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$6,188.12

Net Claim / Payment Amount \$6,188.12

YTD Amount: \$6,188.12

9/13/2013 Page 63 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**CARSON CITY TREASURER** 

PO BOX 6234

CARSON CA 90749

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49 counties and cities

counties and cities

Vehicle License Fee Collection In Excess: Population per city

98,329

Vehicle License Fee Collection In Excess: City amount for current year. 41,716.03

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$41,716.03

Net Claim / Payment Amount \$41,716.03

YTD Amount: \$41,716.03

9/13/2013 Page 64 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

22,417.85

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**CATHEDRAL CITY TREASURER** 68-700 AVENIDA LALO GUERRERO

CATHEDRAL CITY CA 92234 7031

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 52,841

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$22,417.85

Net Claim / Payment Amount \$22,417.85

YTD Amount: \$22,417.85

9/13/2013 Page 65 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**CERES CITY TREASURER** 

2720 SECOND ST

CERES CA 95307

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

46,320

Vehicle License Fee Collection In Excess: City amount for current year. 19,651.24

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$19,651.24

Net Claim / Payment Amount \$19,651.24

YTD Amount: \$19,651.24

9/13/2013 Page 66 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**CERRITOS CITY TREASURER** 

PO BOX 3130

CERRITOS CA 90703

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

55,074

Vehicle License Fee Collection In Excess: City amount for current year. 23,365.17

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$23,365.17

Net Claim / Payment Amount \$23,365.17

YTD Amount: \$23,365.17

9/13/2013 Page 67 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

CHICO CITY TREASURER

PO BOX 3420

CHICO CA 95927

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

88,228

Vehicle License Fee Collection In Excess: City amount for current year. 37,430.70

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$37,430.70

Net Claim / Payment Amount \$37,430.70

YTD Amount: \$37,430.70

9/13/2013 Page 68 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**CHINO CITY TREASURER** 

**PO BOX 667** 

CHINO CA 91708

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13. Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

84,742

Vehicle License Fee Collection In Excess: City amount for current year. 35,951.86

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$35,951.86

Net Claim / Payment Amount \$35,951.86

YTD Amount: \$35,951.86

9/13/2013 Page 69 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**CHINO HILLS CITY TREASURER** 

2001 GRAND AVE

CHINO HILLS CA 91709

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 78,971

Vehicle License Fee Collection In Excess: City amount for current year. 33,503.42

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$33,503.42

Net Claim / Payment Amount \$33,503.42

YTD Amount: \$33,503.42

9/13/2013 Page 70 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**CHOWCHILLA CITY TREASURER** 

145 ROBERTSON BL

CHOWCHILLA CA 93610

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49 counties and cities

counties and cities

Vehicle License Fee Collection In Excess: Population per city 19,051

Vehicle License Fee Collection In Excess: City amount for current year. 8,082.33

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$8,082.33

Net Claim / Payment Amount \$8,082.33

YTD Amount: \$8,082.33

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**CHULA VISTA CITY TREASURER** 

PO BOX 1087

CHULA VISTA CA 91912

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 251,613

Vehicle License Fee Collection In Excess: City amount for current year. 106,746.83

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$106,746.83

Net Claim / Payment Amount \$106,746.83

YTD Amount: \$106,746.83

9/13/2013 Page 72 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

CITRUS HEIGHTS CITY TREASURER

6237 FOUNTAIN SQUARE DR

CITRUS HEIGHTS CA 95621

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 88,115

Vehicle License Fee Collection In Excess: City amount for current year. 37,382.80

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$37,382.80

Net Claim / Payment Amount \$37,382.80

YTD Amount: \$37,382.80

9/13/2013 Page 73 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

CLAREMONT CITY TREASURER

PO BOX 880

CLAREMONT CA 91711

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

37,780

Vehicle License Fee Collection In Excess: City amount for current year. 16,028.14

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$16,028.14

Net Claim / Payment Amount \$16,028.14

YTD Amount: \$16,028.14

9/13/2013 Page 74 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

4,706.23

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**CLAYTON CITY TREASURER** 

6000 HERITAGE TRAIL

CLAYTON CA 94517

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49 counties and cities

Vehicle License Fee Collection In Excess: Population per city

Vehicle License Fee Collection in Excess: Population per city

11,093

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$4,706.23

Net Claim / Payment Amount \$4,706.23

YTD Amount: \$4,706.23

9/13/2013 Page 75 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

6,486.35

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**CLEARLAKE CITY TREASURER** 

14050 OLYMPIC DR

CLEARLAKE CA 95422

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

15,289

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$6,486.35

Net Claim / Payment Amount \$6,486.35

YTD Amount: \$6,486.35

9/13/2013 Page 76 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

42,417.72

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**CLOVIS CITY TREASURER** 

1033 FIFTH ST

CLOVIS CA 93612

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

99,983

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$42,417.72

Net Claim / Payment Amount \$42,417.72

YTD Amount: \$42,417.72

9/13/2013 Page 77 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**COACHELLA CITY TREASURER** 

1515 SIXTH ST

COACHELLA CA 92236

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

42,784

Vehicle License Fee Collection In Excess: City amount for current year. 18,151.08

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$18,151.08

Net Claim / Payment Amount \$18,151.08

YTD Amount: \$18,151.08

9/13/2013 Page 78 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

8,106.97

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**COALINGA CITY TREASURER** 

155 WEST DURIAN AVE

COALINGA CA 93210

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

19,109

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$8,106.97

Net Claim / Payment Amount \$8,106.97

YTD Amount: \$8,106.97

9/13/2013 Page 79 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

845.55

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**COLFAX CITY TREASURER** 

PO BOX 702

COLFAX CA 95713

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13. Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 1,993

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$845.55

Net Claim / Payment Amount \$845.55

YTD Amount: \$845.55

9/13/2013 Page 80 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

765.80

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**COLMA CITY TREASURER** 

235 EL CAMINO REAL

COLMA CA 94014

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13. Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 1,805

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$765.80

Net Claim / Payment Amount \$765.80

YTD Amount: \$765.80

9/13/2013 Page 81 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$22,466.59

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**COLTON CITY TREASURER** 

PO BOX 1367

COLTON CA 92324

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

**Net Claim / Payment Amount** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 52,956

Vehicle License Fee Collection In Excess: City amount for current year. 22,466.59

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$22,466.59

YTD Amount: \$22,466.59

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$2,566.68

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**COLUSA CITY TREASURER** 

PO BOX 1063

COLUSA CA 95932

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

**Net Claim / Payment Amount** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 6,050

Vehicle License Fee Collection In Excess: City amount for current year. 2,566.68

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$2,566.68

YTD Amount: \$2,566.68

9/13/2013 Page 83 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

5,761.68

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**COMMERCE CITY TREASURER** 

2535 COMMERCE WAY

COMMERCE CA 90040

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

13,581

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$5,761.68

Net Claim / Payment Amount \$5,761.68

YTD Amount: \$5,761.68

9/13/2013 Page 84 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**COMPTON CITY TREASURER** 205 SOUTH WILLOWBROOK AVE

COMPTON CA 90220

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

99,769

Vehicle License Fee Collection In Excess: City amount for current year. 42,327.04

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$42,327.04

Net Claim / Payment Amount \$42,327.04

YTD Amount: \$42,327.04

9/13/2013 Page 85 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

CONCORD CITY TREASURER
C/O DIRECTOR OF FIN MGMT SVS
1950 PARKSIDE DR
CONCORD

CA 94519

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee C	collection in Excess amount to Cities f	or fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 125,864

Vehicle License Fee Collection In Excess: City amount for current year. 53,397.79

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$53,397.79

Net Claim / Payment Amount \$53,397.79

YTD Amount: \$53,397.79

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

CORCORAN CITY TREASURER

1033 CHITTENDEN AVE

CORCORAN CA 93212

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 26,047

Vehicle License Fee Collection In Excess: City amount for current year. 11,050.40

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$11,050.40

Net Claim / Payment Amount \$11,050.40

YTD Amount: \$11,050.40

9/13/2013 Page 87 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**CORNING CITY TREASURER** 

794 THIRD ST

CORNING CA 96021

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 7,700

Vehicle License Fee Collection In Excess: City amount for current year. 3,266.71

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$3,266.71

Net Claim / Payment Amount \$3,266.71

YTD Amount: \$3,266.71

9/13/2013 Page 88 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**CORONA CITY TREASURER** 

815 WEST SIXTH ST

CORONA CA 91720

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13. Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

156,823

Vehicle License Fee Collection In Excess: City amount for current year. 66,532.21

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$66,532.21

Net Claim / Payment Amount \$66,532.21

YTD Amount: \$66,532.21

9/13/2013 Page 89 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

CORONADO CITY TREASURER

1825 STRAND WAY

CORONADO CA 92118

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee	Collection in Exces	s amoun	t to Cities for fiscal year 2012-13.	Fiscal Year: 2012
Collection Period:	07/16/2012	То	07/15/2013	

Collection Period: 07/16/2012 To 07/15/2013

Payment Calculations:

Vehicle License Fee Collection In Excess: Total amount to be allocated to counties and cities

Vehicle License Fee Collection In Excess: Population per city

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess: City amount to counties or cities.

Gross Claim

Net Claim / Payment Amount

\*11,443.33\*

\*11,443.33\*

YTD Amount: \$11,443.33

9/13/2013 Page 90 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

4,164.46

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

### **CORTE MADERA CITY TREASURER**

PO BOX 159

CORTE MADERA CA 94976

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 9,816

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$4,164.46

Net Claim / Payment Amount \$4,164.46

YTD Amount: \$4,164.46

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

49,712.80

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**COSTA MESA CITY TREASURER** 

PO BOX 1200

COSTA MESA CA 92628

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

117,178

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$49,712.80

Net Claim / Payment Amount \$49,712.80

YTD Amount: \$49,712.80

9/13/2013 Page 92 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

3,196.66

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**COTATI CITY TREASURER** 

201 W SIERRA AVE

COTATI CA 94931

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 7,535

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$3,196.66

Net Claim / Payment Amount \$3,196.66

YTD Amount: \$3,196.66

9/13/2013 Page 93 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**COVINA CITY TREASURER** 

125 EAST COLLEGE ST

COVINA CA 91723

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

49,720

Vehicle License Fee Collection In Excess: City amount for current year. 21,093.67

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$21,093.67

Net Claim / Payment Amount \$21,093.67

YTD Amount: \$21,093.67

9/13/2013 Page 94 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**CRESCENT CITY TREASURER** 

377 J ST

CRESCENT CITY CA 95531

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 7,762

Vehicle License Fee Collection In Excess: City amount for current year. 3,293.02

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$3,293.02

Net Claim / Payment Amount \$3,293.02

YTD Amount: \$3,293.02

9/13/2013 Page 95 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**CUDAHY CITY TREASURER** 

5220 SANTA ANA ST

CUDAHY CA 90201

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount t	o Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 26,029

Vehicle License Fee Collection In Excess: City amount for current year. 11,042.78

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$11,042.78

Net Claim / Payment Amount \$11,042.78

YTD Amount: \$11,042.78

9/13/2013 Page 96 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**CULVER CITY CITY TREASURER** 

**PO BOX 507** 

CULVER CITY CA 90232

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

40,870

Vehicle License Fee Collection In Excess: City amount for current year. 17,339.04

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$17,339.04

Net Claim / Payment Amount \$17,339.04

YTD Amount: \$17,339.04

9/13/2013 Page 97 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**CUPERTINO CITY TREASURER** 

10300 TORRE AVE

CUPERTINO CA 95014

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

59,620

Vehicle License Fee Collection In Excess: City amount for current year. 25,293.85

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$25,293.85

Net Claim / Payment Amount \$25,293.85

YTD Amount: \$25,293.85

9/13/2013 Page 98 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

CYPRESS CITY TREASURER

PO BOX 609

CYPRESS CA 90630

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

49,981

Vehicle License Fee Collection In Excess: City amount for current year. 21,204.43

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$21,204.43

Net Claim / Payment Amount \$21,204.43

YTD Amount: \$21,204.43

9/13/2013 Page 99 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**DALY CITY TREASURER** 

CIVIC CENTER

SULLIVAN AVE AND 90TH ST

DALY CITY CA 94015

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012		

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

108,383

Vehicle License Fee Collection In Excess: City amount for current year. 45,981.43

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$45,981.43

Net Claim / Payment Amount \$45,981.43

YTD Amount: \$45,981.43

9/13/2013 Page 100 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**DANA POINT CITY TREASURER** 

33282 GOLDEN LANTERN

DANA POINT CA 92629

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 37,326

Vehicle License Fee Collection In Excess: City amount for current year. 15,835.55

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$15,835.55

Net Claim / Payment Amount \$15,835.55

YTD Amount: \$15,835.55

9/13/2013 Page 101 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**DANVILLE CITY TREASURER** 

510 LA GONDA WAY

DANVILLE CA 94526

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 43,574

Vehicle License Fee Collection In Excess: City amount for current year. 18,486.28

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$18,486.28

Net Claim / Payment Amount \$18,486.28

YTD Amount: \$18,486.28

9/13/2013 Page 102 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**DAVIS CITY TREASURER** 

23 RUSSELL BL

DAVIS CA 95616

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 66,570

Vehicle License Fee Collection In Excess: City amount for current year. 28,242.39

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$28,242.39

Net Claim / Payment Amount \$28,242.39

YTD Amount: \$28,242.39

9/13/2013 Page 103 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

DEL MAR CITY TREASURER

1050 CAMINO DEL MAR

DEL MAR CA 92014

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13. Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 4,660

Vehicle License Fee Collection In Excess: City amount for current year. 1,977.00

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$1,977.00

Net Claim / Payment Amount \$1,977.00

YTD Amount: \$1,977.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

701.69

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**DEL REY OAKS CITY TREASURER** 

650 CANYON DEL REY RD

DEL REY OAKS CA 93940

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13. Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 1,654

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$701.69

Net Claim / Payment Amount \$701.69

YTD Amount: \$701.69

9/13/2013 Page 105 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**DELANO CITY TREASURER** 

ATTN: ABDEL L. SALEM

PO BOX 3010

DELANO CA 93216 3010

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee	Collection in Excess	amoun	it to Cities for fiscal year 2012-13.	Fiscal Year: 2012
Collection Period:	07/16/2012	То	07/15/2013	_

Dayronand			latia ma .	
Payment	Cal	ICIUI	iauons:	

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

54,447

Vehicle License Fee Collection In Excess: City amount for current year. 23,099.19

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$23,099.19

Net Claim / Payment Amount \$23,099.19

YTD Amount: \$23,099.19

9/13/2013 Page 106 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

#### **DESERT HOT SPRINGS CITY TREASURER**

65950 PIERSON BL

DESERT HOT SPRINGS CA 92240

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 27,828

Vehicle License Fee Collection In Excess: City amount for current year. 11,806.08

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$11,806.08

Net Claim / Payment Amount \$11,806.08

YTD Amount: \$11,806.08

9/13/2013 Page 107 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

25,887.27

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

DIAMOND BAR CITY TREASURER

21825 EAST COPLEY DR

DIAMOND BAR CA 91765

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13. Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city
61,019

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$25,887.27

Net Claim / Payment Amount \$25,887.27

YTD Amount: \$25,887.27

9/13/2013 Page 108 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

9,792.53

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**DINUBA CITY TREASURER** 405 EAST EL MONTE WAY

DINUBA CA 93618

# Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49 counties and cities

counties and cities

Vehicle License Fee Collection In Excess: Population per city 23,082

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$9,792.53

Net Claim / Payment Amount \$9,792.53

YTD Amount: \$9,792.53

9/13/2013 Page 109 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

7,827.02

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**DIXON CITY TREASURER** 

600 EAST A ST

DIXON CA 95620

#### Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

18,449

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$7,827.02

Net Claim / Payment Amount \$7,827.02

YTD Amount: \$7,827.02

9/13/2013 Page 110 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

399.17

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**DORRIS CITY TREASURER** 

PO BOX 768

DORRIS CA 96023

#### Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

941

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$399.17

Net Claim / Payment Amount \$399.17

YTD Amount: \$399.17

9/13/2013 Page 111 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

DOS PALOS CITY TREASURER

1546 GOLDEN GATE AVE

DOS PALOS CA 93620

# Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012	

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

5,041

Vehicle License Fee Collection In Excess: City amount for current year. 2,138.58

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$2,138.58

Net Claim / Payment Amount \$2,138.58

YTD Amount: \$2,138.58

9/13/2013 Page 112 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**DOWNEY CITY TREASURER** 

PO BOX 7016

DOWNEY CA 90241 7016

#### Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012	

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

113,715

Vehicle License Fee Collection In Excess: City amount for current year. 48,243.65

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$48,243.65

Net Claim / Payment Amount \$48,243.65

YTD Amount: \$48,243.65

9/13/2013 Page 113 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**DUARTE CITY TREASURER** 1600 E HUNTINGTON DR

DUARTE CA 91010

# Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13. Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 23,124

Vehicle License Fee Collection In Excess: City amount for current year. 9,810.39

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$9,810.39

Net Claim / Payment Amount \$9,810.39

YTD Amount: \$9,810.39

9/13/2013 Page 114 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

1200423A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 09/19/2013

**DUBLIN CITY TREASURER** 

100 CIVIC PLAZA

**DUBLIN** CA 94568

# Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

07/16/2012 07/15/2013 **Collection Period:** To

# **Payment Calculations:**

27,691,063.49 Vehicle License Fee Collection In Excess: Total amount to be allocated to

counties and cities

Vehicle License Fee Collection In Excess: Population per city 49,890 Vehicle License Fee Collection In Excess: City amount for current year. 21,165.80

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

**Gross Claim** \$21,165.80

**Net Claim / Payment Amount** \$21,165.80

YTD Amount: \$21,165.80

9/13/2013 Page 115 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

815.78

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**DUNSMUIR CITY TREASURER** 

5902 DUNSMUIR AVE

DUNSMUIR CA 96025

#### Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13. Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 1,923

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$815.78

Net Claim / Payment Amount \$815.78

YTD Amount: \$815.78

9/13/2013 Page 116 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**EAST PALO ALTO CITY TREASURER** 

2415 UNIVERSITY AVENUE

EAST PALO ALTO CA 94303

# Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012	

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

33,524

Vehicle License Fee Collection In Excess: City amount for current year. 14,222.55

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$14,222.55

Net Claim / Payment Amount \$14,222.55

YTD Amount: \$14,222.55

9/13/2013 Page 117 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

29,146.37

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**EASTVALE CITY TREASURER** 12363 Limonite AVE. SUITE 910

EASTVALE CA 91761

# Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012	

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 68,701

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$29,146.37

Net Claim / Payment Amount \$29,146.37

YTD Amount: \$29,146.37

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**EL CAJON CITY TREASURER** 

200 CIVIC CENTER WAY

EL CAJON CA 92020

# Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

100,562

Vehicle License Fee Collection In Excess: City amount for current year. 42,663.48

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$42,663.48

Net Claim / Payment Amount \$42,663.48

YTD Amount: \$42,663.48

9/13/2013 Page 119 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

#### **EL CENTRO CITY TREASURER**

PO BOX 2328 1275 MAIN STREET EL CENTRO

CA 92244 4450

# Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee	Collection in Exce	ss amoun	t to Cities for fiscal year 2012-13.	Fiscal Year: 2012
Collection Period:	07/16/2012	То	07/15/2013	
Payment Calculations:				

Net Claim / Payment Amount	\$19,246.12	
Gross Claim	\$19,246.12	
Vehicle License Fee Collection In Excess total amount to counties or cities.	13,845,531.74	
Vehicle License Fee Collection In Excess: City amount for current year.	19,246.12	
Vehicle License Fee Collection In Excess: Population per city	45,365	
Vehicle License Fee Collection In Excess: Total amount to be allocated to counties and cities	27,691,063.49	
Payment Calculations:		

YTD Amount: \$19,246.12

9/13/2013 Page 120 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**EL CERRITO CITY TREASURER** 

10890 SAN PABLO AVE

EL CERRITO CA 94530

# Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 23,910

Vehicle License Fee Collection In Excess: City amount for current year. 10,143.79

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$10,143.79

Net Claim / Payment Amount \$10,143.79

YTD Amount: \$10,143.79

9/13/2013 Page 121 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**EL MONTE CITY TREASURER** 

PO BOX 6008

EL MONTE CA 91734

# Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 126,464

Vehicle License Fee Collection In Excess: City amount for current year. 53,652.40

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$53,652.40

Net Claim / Payment Amount \$53,652.40

YTD Amount: \$53,652.40

9/13/2013 Page 122 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

12,941.28

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

#### **EL PASO DE ROBLES CITY TREASURER**

1000 SPRING STREET

PASO ROBLES CA 93446

# Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

30,504

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$12,941.28

Net Claim / Payment Amount \$12,941.28

YTD Amount: \$12,941.28

9/13/2013 Page 123 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**EL SEGUNDO CITY TREASURER** 

350 MAIN ST

EL SEGUNDO CA 90245

#### Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 17,076

Vehicle License Fee Collection In Excess: City amount for current year. 7,244.54

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$7,244.54

Net Claim / Payment Amount \$7,244.54

YTD Amount: \$7,244.54

9/13/2013 Page 124 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**ELK GROVE CITY TREASURER** 

8400 LAGUNA PALMS WAY

ELK GROVE CA 95758

# Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 159,074

Vehicle License Fee Collection In Excess: City amount for current year. 67,487.14

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$67,487.14

Net Claim / Payment Amount \$67,487.14

YTD Amount: \$67,487.14

9/13/2013 Page 125 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**EMERYVILLE CITY TREASURER** 

1333 PARK AVENUE

EMERYVILLE CA 94608

# Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13. Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

10,269

Vehicle License Fee Collection In Excess: City amount for current year. 4,356.64

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$4,356.64

Net Claim / Payment Amount \$4,356.64

YTD Amount: \$4,356.64

9/13/2013 Page 126 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**ENCINITAS CITY TREASURER** 

ATTN: FINANCE DEPT. 505 S VULCAN AVE

ENCINITAS CA 92024

# Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 65,171

Vehicle License Fee Collection In Excess: City amount for current year. 27,648.83

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$27,648.83

Net Claim / Payment Amount \$27,648.83

YTD Amount: \$27,648.83

9/13/2013 Page 127 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

#### **ESCALON CITY TREASURER**

2060 McHenry Avenue

Escalon CA 95320

#### Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 7,208

Vehicle License Fee Collection In Excess: City amount for current year. 3,058.06

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$3,058.06

Net Claim / Payment Amount \$3,058.06

YTD Amount: \$3,058.06

9/13/2013 Page 128 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

62,582.77

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**ESCONDIDO CITY TREASURER** 

CIVIC CENTER PLAZA 201 N. BROADWAY ESCONDIDO

CA 92025

#### Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

147,514

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$62,582.77

Net Claim / Payment Amount \$62,582.77

YTD Amount: \$62,582.77

9/13/2013 Page 129 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$11,574.86

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**EUREKA CITY TREASURER** 

531 K STREET

EUREKA CA 95501

# Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

**Net Claim / Payment Amount** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 27,283

Vehicle License Fee Collection In Excess: City amount for current year. 11,574.86

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$11,574.86

YTD Amount: \$11,574.86

9/13/2013 Page 130 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

4,561.55

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**EXETER CITY TREASURER** 

**PO BOX 237** 

EXETER CA 93221

# Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

10,752

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$4,561.55

Net Claim / Payment Amount \$4,561.55

YTD Amount: \$4,561.55

9/13/2013 Page 131 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

3,191.26

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**FAIRFAX CITY TREASURER** 

142 BOLINAS ROAD

FAIRFAX CA 94930

# Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 7,522

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$3,191.26

Net Claim / Payment Amount \$3,191.26

YTD Amount: \$3,191.26

9/13/2013 Page 132 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**FAIRFIELD CITY TREASURER** 

CITY HALL 1000 WEBSTER ST

FAIRFIELD CA 94533

# Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13. Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

108,207

Vehicle License Fee Collection In Excess: City amount for current year. 45,906.80

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$45,906.80

Net Claim / Payment Amount \$45,906.80

YTD Amount: \$45,906.80

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

4,654.45

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

# **FARMERSVILLE CITY TREASURER**

909 WEST VISALIA ROAD

FARMERSVILLE CA 93223

# Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

10,971

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$4,654.45

Net Claim / Payment Amount \$4,654.45

YTD Amount: \$4,654.45

9/13/2013 Page 134 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

612.66

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**FERNDALE CITY TREASURER** 

ATTN: CITY CLERK PO BOX 1095

FERNDALE CA 95536

# Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13. Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

1,444

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$612.66

Net Claim / Payment Amount \$612.66

YTD Amount: \$612.66

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

FILLMORE CITY TREASURER

250 CENTRAL AVE.

FILLMORE CA 93015

# Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13. Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

15,787

Vehicle License Fee Collection In Excess: City amount for current year. 6,697.64

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$6,697.64

Net Claim / Payment Amount \$6,697.64

YTD Amount: \$6,697.64

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

#### FIREBAUGH CITY TREASURER

1575 11TH ST

FIREBAUGH CA 93622

#### Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 7,794

Vehicle License Fee Collection In Excess: City amount for current year. 3,306.59

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$3,306.59

Net Claim / Payment Amount \$3,306.59

YTD Amount: \$3,306.59

9/13/2013 Page 137 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

30,853.52

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**FOLSOM CITY TREASURER** 

50 NATOMA ST

FOLSOM CA 95630

#### Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 72,725

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$30,853.52

Net Claim / Payment Amount \$30,853.52

YTD Amount: \$30,853.52

9/13/2013 Page 138 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

#### **FONTANA CITY TREASURER**

8353 SIERRA AVENUE

FONTANA CA 92335 3598

#### Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 200,974

Vehicle License Fee Collection In Excess: City amount for current year. 85,263.28

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$85,263.28

Net Claim / Payment Amount \$85,263.28

YTD Amount: \$85,263.28

9/13/2013 Page 139 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$3,101.68

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

# FORT BRAGG CITY TREASURER

416 NORTH FRANKLIN ST

FORT BRAGG CA 95437

#### Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

YTD Amount:

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49 counties and cities

Vehicle License Fee Collection In Excess: Population per city 7,311

Vehicle License Fee Collection In Excess: City amount for current year. 3,101.68

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$3,101.68

Net Claim / Payment Amount \$3,101.68

9/13/2013 Page 140 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

356.80

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

FORT JONES CITY TREASURER

PO BOX 40

FORT JONES CA 96032

#### Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13. Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

841

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$356.80

Net Claim / Payment Amount \$356.80

YTD Amount: \$356.80

9/13/2013 Page 141 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**FORTUNA CITY TREASURER** 

**PO BOX 545** 

FORTUNA CA 95540

#### Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

11,977

Vehicle License Fee Collection In Excess: City amount for current year. 5,081.31

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$5,081.31

Net Claim / Payment Amount \$5,081.31

YTD Amount: \$5,081.31

9/13/2013 Page 142 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

FOSTER CITY CITY TREASURER

610 FOSTER CITY BLVD

FOSTER CITY CA 94404

# Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

31,120

Vehicle License Fee Collection In Excess: City amount for current year. 13,202.68

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$13,202.68

Net Claim / Payment Amount \$13,202.68

YTD Amount: \$13,202.68

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

#### **FOUNTAIN VALLEY CITY TREASURER**

10200 SLATER AVE

FOUNTAIN VALLEY CA 92708

# Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 58,741

Vehicle License Fee Collection In Excess: City amount for current year. 24,920.85

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$24,920.85

Net Claim / Payment Amount \$24,920.85

YTD Amount: \$24,920.85

9/13/2013 Page 144 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**FOWLER CITY TREASURER** 

128 S. 5TH STREET

FOWLER CA 93625

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 5,801

Vehicle License Fee Collection In Excess: City amount for current year. 2,461.04

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$2,461.04

Net Claim / Payment Amount \$2,461.04

YTD Amount: \$2,461.04

9/13/2013 Page 145 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

FREMONT CITY TREASURER

39550 LIBERTY STREET

FREMONT CA 94538

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 219,926

Vehicle License Fee Collection In Excess: City amount for current year. 93,303.65

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$93,303.65

Net Claim / Payment Amount \$93,303.65

YTD Amount: \$93,303.65

9/13/2013 Page 146 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

1200423A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 09/19/2013

FRESNO CITY TREASURER

CITY HALL 2600 FRESNO ST

**FRESNO** CA 93721 3607

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee	Collection in Exces	ss amoun	t to Cities for fiscal year 2012-13.	Fiscal Year: 2012
Collection Period:	07/16/2012	То	07/15/2013	

Collection Feriod. 07/10/2012 10 07/10/2013	
Payment Calculations:	
Vehicle License Fee Collection In Excess: Total amount to be allocated to counties and cities	27,691,063.49
Vehicle License Fee Collection In Excess: Population per city	508,453
Vehicle License Fee Collection In Excess: City amount for current year.	215,711.17
Vehicle License Fee Collection In Excess total amount to counties or cities.	13,845,531.74
Gross Claim	\$215,711.17
Net Claim / Payment Amount	\$215,711.17
YTD Amount:	\$215,711.17

9/13/2013 Page 147 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

FULLERTON CITY TREASURER 303 W COMMONWEALTH AVE

FULLERTON CA 92632

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

138,610

Vehicle License Fee Collection In Excess: City amount for current year. 58,805.30

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$58,805.30

Net Claim / Payment Amount \$58,805.30

YTD Amount: \$58,805.30

9/13/2013 Page 148 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**GALT CITY TREASURER** 

380 CIVIC DRIVE

GALT CA 95632

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 24,264

Vehicle License Fee Collection In Excess: City amount for current year. 10,294.01

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$10,294.01

Net Claim / Payment Amount \$10,294.01

YTD Amount: \$10,294.01

9/13/2013 Page 149 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

#### **GARDEN GROVE CITY TREASURER**

11222 ACACIA PARKWAY

GARDEN GROVE CA 92842

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 175,618

Vehicle License Fee Collection In Excess: City amount for current year. 74,505.99

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$74,505.99

Net Claim / Payment Amount \$74,505.99

YTD Amount: \$74,505.99

9/13/2013 Page 150 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

#### **GARDENA CITY TREASURER**

1700 WEST 162ND ST

GARDENA CA 90247

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities	s for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 61,947

Vehicle License Fee Collection In Excess: City amount for current year. 26,281.03

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$26,281.03

Net Claim / Payment Amount \$26,281.03

YTD Amount: \$26,281.03

9/13/2013 Page 151 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**GILROY CITY TREASURER** 

7351 ROSANNA STREET

GILROY CA 95020

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 52,027

Vehicle License Fee Collection In Excess: City amount for current year. 22,072.41

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$22,072.41

Net Claim / Payment Amount \$22,072.41

YTD Amount: \$22,072.41

9/13/2013 Page 152 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**GLENDALE CITY TREASURER** 

141 NORTH GLENDALE AVE, RM 438

GLENDALE CA 91206 4495

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012
	•

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 207,902

Vehicle License Fee Collection In Excess: City amount for current year. 88,202.41

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$88,202.41

Net Claim / Payment Amount \$88,202.41

YTD Amount: \$88,202.41

9/13/2013 Page 153 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

22,413.15

1200423A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 09/19/2013

**GLENDORA CITY TREASURER** 

116 EAST FOOTHILL BLVD

**GLENDORA** CA 91740

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

07/16/2012 **To** 07/15/2013 **Collection Period:** 

## **Payment Calculations:**

27,691,063.49 Vehicle License Fee Collection In Excess: Total amount to be allocated to counties and cities

Vehicle License Fee Collection In Excess: Population per city

52,830

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

**Gross Claim** \$22,413.15

**Net Claim / Payment Amount** \$22,413.15

\$22,413.15 YTD Amount:

9/13/2013 Page 154 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**GOLETA CITY TREASURER** 

130 CREMORA DR

GOLETA CA 93117

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

31,099

Vehicle License Fee Collection In Excess: City amount for current year. 13,193.68

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$13,193.68

Net Claim / Payment Amount \$13,193.68

YTD Amount: \$13,193.68

9/13/2013 Page 155 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

5,395.19

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**GRAND TERRACE CITY TREASURER** 

22795 BARTON ROAD

GRAND TERRACE CA 92313

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

12,717

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$5,395.19

Net Claim / Payment Amount \$5,395.19

YTD Amount: \$5,395.19

9/13/2013 Page 156 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

5,528.38

13,845,531.74

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**GRASS VALLEY CITY TREASURER** 

125 EAST MAIN ST

GRASS VALLEY CA 95945

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

Vehicle License Fee Collection In Excess total amount to counties or cities.

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49 counties and cities

counties and cities

Vehicle License Fee Collection In Excess: Population per city

13,031

Vehicle License Fee Collection In Excess: City amount for current year.

Gross Claim \$5,528.38

Net Claim / Payment Amount \$5,528.38

YTD Amount: \$5,528.38

9/13/2013 Page 157 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

7,593.17

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**GREENFIELD CITY TREASURER** 

**PO BOX 127** 

GREENFIELD CA 93927

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

17,898

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$7,593.17

Net Claim / Payment Amount \$7,593.17

YTD Amount: \$7,593.17

9/13/2013 Page 158 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

2,852.18

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

GRIDLEY CITY TREASURER

685 KENTUCKY STREET

GRIDLEY CA 95948

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13. Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 6,723

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$2,852.18

Net Claim / Payment Amount \$2,852.18

YTD Amount: \$2,852.18

9/13/2013 Page 159 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

5,632.36

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

## **GROVER BEACH CITY TREASURER**

154 SOUTH EIGHTH STREET

GROVER BEACH CA 93433

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

13,276

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$5,632.36

Net Claim / Payment Amount \$5,632.36

YTD Amount: \$5,632.36

9/13/2013 Page 160 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

## **GUADALUPE CITY TREASURER**

918 OBISPO ST

GUADALUPE CA 93434

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 7,115

Vehicle License Fee Collection In Excess: City amount for current year. 3,018.60

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$3,018.60

Net Claim / Payment Amount \$3,018.60

YTD Amount: \$3,018.60

9/13/2013 Page 161 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

13,845,531.74

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**GUSTINE CITY TREASURER** 

PO BOX 16

GUSTINE CA 95322

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

Vehicle License Fee Collection In Excess total amount to counties or cities.

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 5,626

Vehicle License Fee Collection In Excess: City amount for current year. 2,386.83

Gross Claim \$2,386.83

Net Claim / Payment Amount \$2,386.83

YTD Amount: \$2,386.83

9/13/2013 Page 162 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

5,672.65

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

HALF MOON BAY CITY TREASURER

501 MAIN ST

HALF MOON BAY CA 94019

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount	t to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

13,371

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$5,672.65

Net Claim / Payment Amount \$5,672.65

YTD Amount: \$5,672.65

9/13/2013 Page 163 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

HANFORD CITY TREASURER

315 NORTH DOUTY ST

HANFORD CA 93230

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

55,479

Vehicle License Fee Collection In Excess: City amount for current year. 23,536.99

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$23,536.99

Net Claim / Payment Amount \$23,536.99

YTD Amount: \$23,536.99

9/13/2013 Page 164 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

6,754.96

\$6,754.96

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

#### **HAWAIIAN GARDENS CITY TREASURER**

21815 PIONEER BL

HAWAIIAN GARDENS CA 90716

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

YTD Amount:

Vehicle License Fee Collection In Excess: Population per city 15,922

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$6,754.96

Net Claim / Payment Amount \$6,754.96

9/13/2013 Page 165 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**HAWTHORNE CITY TREASURER** 

4455 WEST 126TH ST

HAWTHORNE CA 90250

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49 counties and cities

counties and cities

Vehicle License Fee Collection In Excess: Population per city 90,145

Vehicle License Fee Collection In Excess: City amount for current year. 38,243.99

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$38,243.99

Net Claim / Payment Amount \$38,243.99

YTD Amount: \$38,243.99

9/13/2013 Page 166 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**HAYWARD CITY TREASURER** 

777 B ST

HAYWARD CA 94541

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

153,104

Vehicle License Fee Collection In Excess: City amount for current year. 64,954.37

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$64,954.37

Net Claim / Payment Amount \$64,954.37

YTD Amount: \$64,954.37

9/13/2013 Page 167 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

5,061.79

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**HEALDSBURG CITY TREASURER** 

401 GROVE ST

HEALDSBURG CA 95448

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

11,931

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$5,061.79

Net Claim / Payment Amount \$5,061.79

YTD Amount: \$5,061.79

9/13/2013 Page 168 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**HEMET CITY TREASURER** 445 EAST FLORIDA AVE

HEMET CA 92543 4209

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

80,877

Vehicle License Fee Collection In Excess: City amount for current year. 34,312.14

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$34,312.14

Net Claim / Payment Amount \$34,312.14

YTD Amount: \$34,312.14

9/13/2013 Page 169 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

HERCULES CITY TREASURER

111 CIVIC DR

HERCULES CA 94547

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 24,693

Vehicle License Fee Collection In Excess: City amount for current year. 10,475.94

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$10,475.94

Net Claim / Payment Amount \$10,475.94

YTD Amount: \$10,475.94

9/13/2013 Page 170 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

#### HERMOSA BEACH CITY TREASURER

1315 VALLEY DR

HERMOSA BEACH CA 90254

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

Vehicle License Fee Collection In Excess: City amount for current year.

8,337.78

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$8,337.78

Net Claim / Payment Amount \$8,337.78

YTD Amount: \$8,337.78

9/13/2013 Page 171 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**HESPERIA CITY TREASURER** 

9700 7TH AVENUE

HESPERIA CA 92345

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13. Fiscal Year	ar: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

91,400

Vehicle License Fee Collection In Excess: City amount for current year. 38,776.49

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$38,776.49

Net Claim / Payment Amount \$38,776.49

YTD Amount: \$38,776.49

9/13/2013 Page 172 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

865.48

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

HIDDEN HILLS CITY TREASURER

6165 SPRING VLY RD

HIDDEN HILLS CA 91302

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13. Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 2,040

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$865.48

Net Claim / Payment Amount \$865.48

YTD Amount: \$865.48

9/13/2013 Page 173 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

HIGHLAND CITY TREASURER

27215 BASE LINE

HIGHLAND CA 92346

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13. Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 53,926

Vehicle License Fee Collection In Excess: City amount for current year. 22,878.08

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$22,878.08

Net Claim / Payment Amount \$22,878.08

YTD Amount: \$22,878.08

9/13/2013 Page 174 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

11,537

\$4,894.53

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

#### HILLSBOROUGH CITY TREASURER

1600 FLORIBUNDA AVE

HILLSBOROUGH CA 94010

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

YTD Amount:

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49 counties and cities

Vehicle License Fee Collection In Excess: Population per city

Vehicle License Fee Collection In Excess: City amount for current year. 4,894.53

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$4,894.53

Net Claim / Payment Amount \$4,894.53

9/13/2013 Page 175 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**HOLLISTER CITY TREASURER** 

375 5TH ST

HOLLISTER CA 95023

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 37,301

Vehicle License Fee Collection In Excess: City amount for current year. 15,824.89

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$15,824.89

Net Claim / Payment Amount \$15,824.89

YTD Amount: \$15,824.89

9/13/2013 Page 176 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**HOLTVILLE CITY TREASURER** 

CITY HALL

HOLTVILLE CA 92250

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 6,641

Vehicle License Fee Collection In Excess: City amount for current year. 2,817.43

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$2,817.43

Net Claim / Payment Amount \$2,817.43

YTD Amount: \$2,817.43

9/13/2013 Page 177 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

2,960.87

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**HUGHSON CITY TREASURER** 

C/O CITY CLERK PO BOX 9 HUGHSON

CA 95326

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

Vehicle License Fee Collection In Excess: City amount for current year.

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 6,979

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$2,960.87

Net Claim / Payment Amount \$2,960.87

YTD Amount: \$2,960.87

9/13/2013 Page 178 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

#### **HUNTINGTON BEACH CITY TREASURER**

PO BOX 711

HUNTINGTON BEACH CA 92648

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 203,484

Vehicle License Fee Collection In Excess: City amount for current year. 86,328.14

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$86,328.14

Net Claim / Payment Amount \$86,328.14

YTD Amount: \$86,328.14

9/13/2013 Page 179 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

#### **HUNTINGTON PARK CITY TREASURER**

6550 MILES AVE

HUNTINGTON PARK CA 90255

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49 counties and cities

counties and cities

Vehicle License Fee Collection In Excess: Population per city 64,929

Vehicle License Fee Collection In Excess: City amount for current year. 27,546.10

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$27,546.10

Net Claim / Payment Amount \$27,546.10

YTD Amount: \$27,546.10

9/13/2013 Page 180 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

3,428.85

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**HURON CITY TREASURER** 

PO BOX 275

HURON CA 93234

#### Financial Activity

### **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13. Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 8,082

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$3,428.85

Net Claim / Payment Amount \$3,428.85

YTD Amount: \$3,428.85

9/13/2013 Page 181 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$12,167.45

1200423A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 09/19/2013

#### IMPERIAL BEACH CITY TREASURER

825 IMPERIAL BEACH BL

IMPERIAL BEACH CA 91932

### Financial Activity

### **Additional Description:**

**Net Claim / Payment Amount** 

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.				Fiscal Year: 2012
Collection Period:	07/16/2012	То	07/15/2013	
Payment Calculation	<u>ıs:</u>			
Vahiala Liganaa Faa (	Callaction In Evac	aar Tatal	amount to be allegated to	27 601 063 40

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49 counties and cities

Vehicle License Fee Collection In Excess: Population per city 28,680 Vehicle License Fee Collection In Excess: City amount for current year. 12,167.45

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

**Gross Claim** \$12,167.45

YTD Amount: \$12,167.45

9/13/2013 Page 182 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

6,850.77

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

IMPERIAL CITY TREASURER

420 SOUTH IMPERIAL AVE

IMPERIAL CA 92251

### Financial Activity

### **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

16,148

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$6,850.77

Net Claim / Payment Amount \$6,850.77

YTD Amount: \$6,850.77

9/13/2013 Page 183 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$2,182.33

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

INDIAN WELLS CITY TREASURER

44-950 ELDORADO DR

INDIAN WELLS CA 92210

#### Financial Activity

### **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012	

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

YTD Amount:

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49 counties and cities

counties and cities

Vehicle License Fee Collection In Excess: Population per city 5,144

Vehicle License Fee Collection In Excess: City amount for current year. 2,182.33

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$2,182.33

Net Claim / Payment Amount \$2,182.33

9/13/2013 Page 184 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$35,499.11

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**INDIO CITY TREASURER** 

PO BOX 1788

INDIO CA 92202

## Financial Activity

YTD Amount:

### **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Venicie License Fee	Fiscal Year: 2012			
Collection Period:	07/16/2012	То	07/15/2013	

Net Claim / Payment Amount	\$35.499.11
Gross Claim	\$35,499.11
Vehicle License Fee Collection In Excess total amount to counties or cities.	13,845,531.74
Vehicle License Fee Collection In Excess: City amount for current year.	35,499.11
Vehicle License Fee Collection In Excess: Population per city	83,675
Vehicle License Fee Collection In Excess: Total amount to be allocated to counties and cities	27,691,063.49
Payment Calculations:	
Collection Period: 07/10/2012 10 07/13/2013	

9/13/2013 Page 185 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

341.15

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**INDUSTRY CITY TREASURER** 

PO BOX 3366

INDUSTRY CA 91744

### Financial Activity

### **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

804

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$341.15

Net Claim / Payment Amount \$341.15

YTD Amount: \$341.15

9/13/2013 Page 186 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

INGLEWOOD CITY TREASURER

FINANCE DEPT BUDGET TREAS ADM
ONE MANCHESTER BL

INGLEWOOD CA 90301

### Financial Activity

### **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012		

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

119,212

Vehicle License Fee Collection In Excess: City amount for current year. 50,575.65

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$50,575.65

Net Claim / Payment Amount \$50,575.65

YTD Amount: \$50,575.65

9/13/2013 Page 187 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

3,359.20

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**IONE CITY TREASURER** 

P O BOX 398

IONE CA 95640

### Financial Activity

### **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13. Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 7,918

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$3,359.20

Net Claim / Payment Amount \$3,359.20

YTD Amount: \$3,359.20

9/13/2013 Page 188 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**IRVINE CITY TREASURER** 

PO BOX 19575

IRVINE CA 92713

#### Financial Activity

### **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection	in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 231,117

Vehicle License Fee Collection In Excess: City amount for current year. 98,051.43

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$98,051.43

Net Claim / Payment Amount \$98,051.43

YTD Amount: \$98,051.43

9/13/2013 Page 189 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

732.71

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**IRWINDALE CITY TREASURER** 5050 NORTH IRWINDALE AVE

IRWINDALE CA 91706

### Financial Activity

### **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13. Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

1,727

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$732.71

Net Claim / Payment Amount \$732.71

YTD Amount: \$732.71

9/13/2013 Page 190 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**ISLETON CITY TREASURER** 

PO BOX 716

ISLETON CA 95641

#### Financial Activity

### **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13. Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

844

Vehicle License Fee Collection In Excess: City amount for current year. 358.05

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$358.05

Net Claim / Payment Amount \$358.05

YTD Amount: \$358.05

9/13/2013 Page 191 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

JACKSON CITY TREASURER

33 BROADWAY

JACKSON CA 95642

#### Financial Activity

### **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012	

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

4,671

Vehicle License Fee Collection In Excess: City amount for current year. 1,981.71

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$1,981.71

Net Claim / Payment Amount \$1,981.71

YTD Amount: \$1,981.71

9/13/2013 Page 192 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

#### **JURUPA VALLEY TREASURER**

8304 Limonite Ave., Suite M

Jurupa Valley CA 92509

#### Financial Activity

### **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.				Fiscal Year: 2012
Collection Period:	07/16/2012	То	07/15/2013	

_	_			
<b>Payment</b>	റച	CII	lation	٠.

Vehicle License Fee Collection In Excess: Total amount to be allocated to counties and cities

Vehicle License Fee Collection In Excess: Population per city

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities.

13,845,531.74

 Gross Claim
 \$53,633.71

 Net Claim / Payment Amount
 \$53,633.71

YTD Amount: \$53,633.71

9/13/2013 Page 193 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

6,101.17

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**KERMAN CITY TREASURER** 

850 SO MADERA AVE

KERMAN CA 93630

### Financial Activity

### **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012	

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

14,381

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$6,101.17

Net Claim / Payment Amount \$6,101.17

YTD Amount: \$6,101.17

9/13/2013 Page 194 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

13,845,531.74

\$5,546.24

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

KING CITY TREASURER

212 SOUTH VANDERHURST ST

KING CITY CA 93930

### Financial Activity

### **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

Vehicle License Fee Collection In Excess total amount to counties or cities.

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49 counties and cities

counties and cities

**Net Claim / Payment Amount** 

Vehicle License Fee Collection In Excess: Population per city

13,073

Vehicle License Fee Collection In Excess: City amount for current year. 5,546.24

Gross Claim \$5,546.24

YTD Amount: \$5,546.24

9/13/2013 Page 195 of 469

### P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

4,917.10

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

KINGSBURG CITY TREASURER

1401 DRAPER STREET

KINGSBURG CA 93631

#### Financial Activity

### **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

11,590

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$4,917.10

Net Claim / Payment Amount \$4,917.10

YTD Amount: \$4,917.10

9/13/2013 Page 196 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

9,167.13

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

LA CANADA FLINTRIDGE CITY TREASURER

1327 FOOTHILL BL

LANADA CA 91011

### Financial Activity

### **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee	Collection in Excess amount to	Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 21,608

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$9,167.13

Net Claim / Payment Amount \$9,167.13

YTD Amount: \$9,167.13

9/13/2013 Page 197 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

LA HABRA CITY TREASURER

PO BOX 785

LA HABRA CA 90633 0785

### Financial Activity

### **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 63,184

Vehicle License Fee Collection In Excess: City amount for current year. 26,805.78

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$26,805.78

Net Claim / Payment Amount \$26,805.78

YTD Amount: \$26,805.78

9/13/2013 Page 198 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

LA HABRA HEIGHTS CITY TREASURER

1245 NORTH HACIENDA BL

LA HABRA HTS CA 90631

#### Financial Activity

### **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49 counties and cities

counties and cities

Vehicle License Fee Collection In Excess: Population per city 6,193

Vehicle License Fee Collection In Excess: City amount for current year. 2,627.33

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$2,627.33

Net Claim / Payment Amount \$2,627.33

YTD Amount: \$2,627.33

9/13/2013 Page 199 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

24,732.13

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

LA MESA CITY TREASURER

8130 ALLISON AVE

LA MESA CA 91941

### Financial Activity

### **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 58,296

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$24,732.13

Net Claim / Payment Amount \$24,732.13

YTD Amount: \$24,732.13

9/13/2013 Page 200 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

50,477

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

LA MIRADA CITY TREASURER

13700 LA MIRADA BL

LA MIRADA CA 90638

#### Financial Activity

### **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee	Collection in Exces	s amoun	t to Cities for fiscal year 2012-13.	Fiscal Year: 2012
Collection Period:	07/16/2012	То	07/15/2013	

### Payment Calculations:

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49 counties and cities

Vehicle License Fee Collection In Excess: Population per city

Vehicle License Fee Collection In Excess: City amount for current year. 21,414.88

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$21,414.88

Net Claim / Payment Amount \$21,414.88

YTD Amount: \$21,414.88

9/13/2013 Page 201 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

6,916.95

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

LA PALMA CITY TREASURER

7822 WALKER ST

LA PALMA CA 90623

### Financial Activity

### **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

16,304

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$6,916.95

Net Claim / Payment Amount \$6,916.95

YTD Amount: \$6,916.95

9/13/2013 Page 202 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

LA PUENTE CITY TREASURER

15900 EAST MAIN ST

LA PUENTE CA 91744

### Financial Activity

### **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amoun	nt to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 43,360

Vehicle License Fee Collection In Excess: City amount for current year. 18,395.45

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$18,395.45

Net Claim / Payment Amount \$18,395.45

YTD Amount: \$18,395.45

9/13/2013 Page 203 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

LA QUINTA CITY TREASURER

PO BOX 1504

LA QUINTA CA 92253

### Financial Activity

### **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

44,421

Vehicle License Fee Collection In Excess: City amount for current year. 18,845.57

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$18,845.57

Net Claim / Payment Amount \$18,845.57

YTD Amount: \$18,845.57

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

LA VERNE CITY TREASURER

3660 D ST

LA VERNE CA 91750

### Financial Activity

### **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 34,051

Vehicle License Fee Collection In Excess: City amount for current year. 14,446.15

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$14,446.15

Net Claim / Payment Amount \$14,446.15

YTD Amount: \$14,446.15

9/13/2013 Page 205 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

LAFAYETTE CITY TREASURER 3675 MT DIABLO BL STE 210

LAFAYETTE CA 94549

### Financial Activity

### **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012	

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 24,411

Vehicle License Fee Collection In Excess: City amount for current year. 10,356.32

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$10,356.32

Net Claim / Payment Amount \$10,356.32

YTD Amount: \$10,356.32

9/13/2013 Page 206 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

13,845,531.74

\$10,756.46

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

#### LAGUNA BEACH CITY TREASURER

505 FOREST AVE

LAGUNA BEACH CA 92651

### Financial Activity

### **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

Vehicle License Fee Collection In Excess total amount to counties or cities.

## **Payment Calculations:**

**Net Claim / Payment Amount** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49 counties and cities

Vehicle License Fee Collection In Excess: Population per city 25,354

Vehicle License Fee Collection In Excess: City amount for current year. 10,756.46

Gross Claim \$10,756.46

YTD Amount: \$10,756.46

9/13/2013 Page 207 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

LAGUNA HILLS CITY TREASURER

24035 EL TORO RD

LAGUNA HILLS CA 92653

### Financial Activity

### **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

33,811

Vehicle License Fee Collection In Excess: City amount for current year. 14,344.39

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$14,344.39

Net Claim / Payment Amount \$14,344.39

YTD Amount: \$14,344.39

9/13/2013 Page 208 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

LAGUNA NIGUEL CITY TREASURER 30111 CROWN VALLEY PARKWAY

LAGUNA NIGUEL CA 92677

### Financial Activity

### **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 67,666

Vehicle License Fee Collection In Excess: City amount for current year. 28,707.33

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$28,707.33

Net Claim / Payment Amount \$28,707.33

YTD Amount: \$28,707.33

9/13/2013 Page 209 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

LAGUNA WOODS CITY TREASURER

24264 EL TORO ROAD

LAGUNA WOODS CA 92653

### Financial Activity

### **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

'	Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

18,747

Vehicle License Fee Collection In Excess: City amount for current year. 7,953.43

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$7,953.43

Net Claim / Payment Amount \$7,953.43

YTD Amount: \$7,953.43

9/13/2013 Page 210 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

LAKE ELSINORE CITY TREASURER

130 SOUTH MAIN ST

LAKE ELSINORE CA 92530

## Financial Activity

### **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee	Collection in Exces	s amoun	nt to Cities for fiscal year 2012-13.	Fiscal Year: 2012
Collection Period:	07/16/2012	То	07/15/2013	

Net Claim / Payment Amount	\$23,516.22
Gross Claim	\$23,516.22
ehicle License Fee Collection In Excess total amount to counties or cities.	13,845,531.74
Vehicle License Fee Collection In Excess: City amount for current year.	23,516.22
Vehicle License Fee Collection In Excess: Population per city	55,430
Vehicle License Fee Collection In Excess: Total amount to be allocated to counties and cities	27,691,063.49
Payment Calculations:	

YTD Amount: \$23,516.22

9/13/2013 Page 211 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$33,396.95

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**LAKE FOREST CITY TREASURER** 25550 COMMERCENTRE DR STE 100

LAKE FOREST CA 92630

### Financial Activity

### **Additional Description:**

**Net Claim / Payment Amount** 

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.			Fiscal Year: 2012	
Collection Period:	07/16/2012	То	07/15/2013	

Gross Claim	\$33,396.95
Vehicle License Fee Collection In Excess total amount to counties or cities.	13,845,531.74
Vehicle License Fee Collection In Excess: City amount for current year.	33,396.95
Vehicle License Fee Collection In Excess: Population per city	78,720
Vehicle License Fee Collection In Excess: Total amount to be allocated to counties and cities	27,691,063.49
Payment Calculations:	

YTD Amount: \$33,396.95

9/13/2013 Page 212 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

2,183.16

\$2,183.16

1200423A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 09/19/2013

LAKEPORT CITY TREASURER

225 PARK ST

**LAKEPORT** CA 95453

### Financial Activity

### **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

07/16/2012 **To** 07/15/2013 **Collection Period:** 

## **Payment Calculations:**

YTD Amount:

27,691,063.49 Vehicle License Fee Collection In Excess: Total amount to be allocated to counties and cities

Vehicle License Fee Collection In Excess: Population per city

5,146

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

**Gross Claim** \$2,183.16

**Net Claim / Payment Amount** \$2,183.16

9/13/2013 Page 213 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**LAKEWOOD CITY TREASURER** 

**PO BOX 220** 

LAKEWOOD CA 90714

#### Financial Activity

### **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

	Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012
_		

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49 counties and cities

Vehicle License Fee Collection In Excess: Population per city

83,674

Vehicle License Fee Collection In Excess: City amount for current year.

35,498.70

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$35,498.70

Net Claim / Payment Amount \$35,498.70

YTD Amount: \$35,498.70

9/13/2013 Page 214 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

LANCASTER CITY TREASURER

44933 N FERN AVE

LANCASTER CA 93534

### Financial Activity

### **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

158,630

Vehicle License Fee Collection In Excess: City amount for current year. 67,298.84

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$67,298.84

Net Claim / Payment Amount \$67,298.84

YTD Amount: \$67,298.84

9/13/2013 Page 215 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

5,259.92

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

LARKSPUR CITY TREASURER

400 MAGNOLIA AVE

LARKSPUR CA 94939

### Financial Activity

### **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

12,398

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$5,259.92

Net Claim / Payment Amount \$5,259.92

YTD Amount: \$5,259.92

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

8,149.48

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**LATHROP CITY TREASURER** 390 TOWNE CENTRE DRIVE

LATHROP CA 95330

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

19,209

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$8,149.48

Net Claim / Payment Amount \$8,149.48

YTD Amount: \$8,149.48

9/13/2013 Page 217 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

14,272.25

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

LAWNDALE CITY TREASURER

14717 BURIN AVE

LAWNDALE CA 90260

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

33,641

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$14,272.25

Net Claim / Payment Amount \$14,272.25

YTD Amount: \$14,272.25

9/13/2013 Page 218 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

#### **LEMON GROVE CITY TREASURER**

3232 MAIN ST

LEMON GROVE CA 91945

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee	Collection in Exces	s amour	tt to Cities for fiscal year 2012-13.	Fiscal Year: 2012
Collection Period:	07/16/2012	То	07/15/2013	

Payment Calculations:	
Vehicle License Fee Collection In Excess: Total amount to be allocated to counties and cities	27,691,063.49
Vehicle License Fee Collection In Excess: Population per city	26,131
Vehicle License Fee Collection In Excess: City amount for current year.	11,086.12
Vehicle License Fee Collection In Excess total amount to counties or cities.	13,845,531.74
Gross Claim	\$11,086.12
Net Claim / Payment Amount	\$11,086.12
YTD Amount:	\$11,086.12

9/13/2013 Page 219 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

LEMOORE CITY TREASURER

119 FOX ST

LEMOORE CA 93245

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 25,461

Vehicle License Fee Collection In Excess: City amount for current year. 10,801.87

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$10,801.87

Net Claim / Payment Amount \$10,801.87

YTD Amount: \$10,801.87

9/13/2013 Page 220 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$18,589.84

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

LINCOLN CITY TREASURER

CITY HALL 600 Sixth Street LINCOLN

CA 95648

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

YTD Amount:

Vehicle License Fee Collection In Excess: Population per city

43,818

Vehicle License Fee Collection In Excess: City amount for current year. 18,589.84

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$18,589.84

Net Claim / Payment Amount \$18,589.84

9/13/2013 Page 221 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

LINDSAY CITY TREASURER

PO BOX 369

LINDSAY CA 93247

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49 counties and cities

counties and cities

Vehicle License Fee Collection In Excess: Population per city

Vehicle License Fee Collection In Excess: City amount for current year.

5,250.50

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$5,250.50

Net Claim / Payment Amount \$5,250.50

YTD Amount: \$5,250.50

9/13/2013 Page 222 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

LIVERMORE CITY TREASURER

1052 SO LIVERMORE AVE

LIVERMORE CA 94550

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 85,312

Vehicle License Fee Collection In Excess: City amount for current year. 36,193.60

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$36,193.60

Net Claim / Payment Amount \$36,193.60

YTD Amount: \$36,193.60

9/13/2013 Page 223 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

5,961.19

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

LIVINGSTON CITY TREASURER

1416 C ST

LIVINGSTON CA 95334

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

14,051

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$5,961.19

Net Claim / Payment Amount \$5,961.19

YTD Amount: \$5,961.19

9/13/2013 Page 224 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**LODI CITY TREASURER** 

CITY HALL CALL BOX 3006

LODI CA 95241

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.			Fiscal Year: 2012	
Collection Period:	07/16/2012	То	07/15/2013	

Payment Calculations:

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 63,549

Vehicle License Fee Collection In Excess: City amount for current year. 26,960.71

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$26,960.71

Net Claim / Payment Amount \$26,960.71

YTD Amount: \$26,960.71

9/13/2013 Page 225 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**LOMA LINDA CITY TREASURER** 

25541 BARTON RD

LOMA LINDA CA 92354

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 23,476

Vehicle License Fee Collection In Excess: City amount for current year. 9,959.64

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$9,959.64

Net Claim / Payment Amount \$9,959.64

YTD Amount: \$9,959.64

9/13/2013 Page 226 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

8,974.12

1200423A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 09/19/2013

LOMITA CITY TREASURER

PO BOX 339

**LOMITA** CA 90717

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

07/16/2012 **To** 07/15/2013 **Collection Period:** 

## **Payment Calculations:**

27,691,063.49 Vehicle License Fee Collection In Excess: Total amount to be allocated to counties and cities

Vehicle License Fee Collection In Excess: Population per city

21,153

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

**Gross Claim** \$8,974.12

**Net Claim / Payment Amount** \$8,974.12

\$8,974.12 YTD Amount:

9/13/2013 Page 227 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

LOMPOC CITY TREASURER

100 CIVIC CENTER PLZ

LOMPOC CA 93436

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

43,079

Vehicle License Fee Collection In Excess: City amount for current year. 18,276.24

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$18,276.24

Net Claim / Payment Amount \$18,276.24

YTD Amount: \$18,276.24

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

LONG BEACH CITY TREASURER

333 W OCEAN BL

LONG BEACH CA 90802

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

494,709

Vehicle License Fee Collection In Excess: City amount for current year. 209,880.26

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$209,880.26

Net Claim / Payment Amount \$209,880.26

YTD Amount: \$209,880.26

9/13/2013 Page 229 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$2,860.76

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

LOOMIS CITY TREASURER

PO BOX 1330

LOOMIS CA 95650

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

YTD Amount:

Vehicle License Fee Collection In Excess: Population per city 6,743

Vehicle License Fee Collection In Excess: City amount for current year. 2,860.76

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$2,860.76

Net Claim / Payment Amount \$2,860.76

9/13/2013 Page 230 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

5,205.50

\$5,205.50

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

LOS ALAMITOS CITY TREASURER

**PO BOX 147** 

LOS ALAMITOS CA 90720

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

YTD Amount:

Vehicle License Fee Collection In Excess: Population per city 12,270

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$5,205.50

Net Claim / Payment Amount \$5,205.50

9/13/2013 Page 231 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

LOS ALTOS CITY TREASURER ONE NORTH SAN ANTONIO RD

LOS ALTOS CA 94022

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012	

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 29,792

Vehicle License Fee Collection In Excess: City amount for current year. 12,639.31

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$12,639.31

Net Claim / Payment Amount \$12,639.31

YTD Amount: \$12,639.31

9/13/2013 Page 232 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

LOS ALTOS HILLS CITY TREASURER

26379 FREMONT RD

LOS ALTOS HILLS CA 94022

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012	

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

9,042

Vehicle License Fee Collection In Excess: City amount for current year. 3,836.04

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$3,836.04

Net Claim / Payment Amount \$3,836.04

YTD Amount: \$3,836.04

9/13/2013 Page 233 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

LOS ANGELES CITY TREASURER

200 N SPRING ST RM 201

LOS ANGELES CA 90012

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Venicie License Fee	Collection in Exces	s amoun	it to Cities for fiscal year 2012-13.	Fiscal Year: 2012
Collection Period:	07/16/2012	То	07/15/2013	

Payment Calculations:	
Vehicle License Fee Collection In Excess: Total amount to be allocated to counties and cities	27,691,063.49
Vehicle License Fee Collection In Excess: Population per city	4,094,764
Vehicle License Fee Collection In Excess: City amount for current year.	1,737,204.32
Vehicle License Fee Collection In Excess total amount to counties or cities.	13,845,531.74
Gross Claim	\$1,737,204.32
Net Claim / Payment Amount	\$1,737,204.32
YTD Amount:	\$1,737,204.32

9/13/2013 Page 234 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

LOS BANOS CITY TREASURER

520 J ST

LOS BANOS CA 93635

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012	

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

37,017

Vehicle License Fee Collection In Excess: City amount for current year. 15,704.43

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$15,704.43

Net Claim / Payment Amount \$15,704.43

YTD Amount: \$15,704.43

9/13/2013 Page 235 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

#### LOS GATOS CITY TREASURER

110 E MAIN STREET

LOS GATOS CA 95032

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

30,802

Vehicle License Fee Collection In Excess: City amount for current year. 13,067.69

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$13,067.69

Net Claim / Payment Amount \$13,067.69

YTD Amount: \$13,067.69

9/13/2013 Page 236 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

888

1200423A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 09/19/2013

LOYALTON CITY TREASURER

**PO BOX 128** 

LOYALTON CA 96118

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

07/16/2012 **To** 07/15/2013 **Collection Period:** 

**Payment Calculations:** 

27,691,063.49 Vehicle License Fee Collection In Excess: Total amount to be allocated to

counties and cities

Vehicle License Fee Collection In Excess: Population per city

Vehicle License Fee Collection In Excess: City amount for current year. 376.74

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

**Gross Claim** \$376.74

**Net Claim / Payment Amount** \$376.74

\$376.74 YTD Amount:

9/13/2013 Page 237 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

LYNWOOD CITY TREASURER

11330 BULLIS RD

LYNWOOD CA 90262

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012	

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49 counties and cities

Vehicle License Fee Collection In Excess: Population per city

Vehicle License Fee Collection In Excess: City amount for current year.

31,095.40

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$31,095.40

Net Claim / Payment Amount \$31,095.40

YTD Amount: \$31,095.40

9/13/2013 Page 238 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

26,744.72

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**MADERA CITY TREASURER** 

CITY HALL 205 WEST 4TH ST

MADERA CA 93637

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee	Collection in Excess	amoun	t to Cities for fiscal year 2012-13.	Fiscal Year: 2012
Collection Period:	07/16/2012	То	07/15/2013	

ment Calculations:
--------------------

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 63,040

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$26,744.72

Net Claim / Payment Amount \$26,744.72

YTD Amount: \$26,744.72

9/13/2013 Page 239 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

5,839.77

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

MALIBU CITY TREASURER 23815 STUART RANCH RD

MALIBU CA 90265

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13. Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

13,765

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$5,839.77

Net Claim / Payment Amount \$5,839.77

YTD Amount: \$5,839.77

9/13/2013 Page 240 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

## **MAMMOTH LAKES CITY TREASURER**

PO BOX 1609

MAMMOTH LAKES CA 93546

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Venicle License Fee C	collection in Excess amount	t to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 8,307

Vehicle License Fee Collection In Excess: City amount for current year. 3,524.24

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$3,524.24

Net Claim / Payment Amount \$3,524.24

YTD Amount: \$3,524.24

9/13/2013 Page 241 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

#### **MANHATTAN BEACH CITY TREASURER**

1400 HIGHLAND AVE

MANHATTAN BEACH CA 90266

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

36,843

Vehicle License Fee Collection In Excess: City amount for current year. 15,630.64

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$15,630.64

Net Claim / Payment Amount \$15,630.64

YTD Amount: \$15,630.64

9/13/2013 Page 242 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

MANTECA CITY TREASURER

1001 WEST CENTER ST

MANTECA CA 95336

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49 counties and cities

counties and cities

Vehicle License Fee Collection In Excess: Population per city 71,164

Vehicle License Fee Collection In Excess: City amount for current year. 30,191.29

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$30,191.29

Net Claim / Payment Amount \$30,191.29

YTD Amount: \$30,191.29

9/13/2013 Page 243 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

494.29

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

MARICOPA CITY TREASURER

**PO BOX 548** 

MARICOPA CA 93252

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

1,165

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$494.29

Net Claim / Payment Amount \$494.29

YTD Amount: \$494.29

9/13/2013 Page 244 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

MARINA CITY TREASURER

211 HILLCREST AVE

MARINA CA 93933

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 28,136

Vehicle License Fee Collection In Excess: City amount for current year. 11,936.65

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$11,936.65

Net Claim / Payment Amount \$11,936.65

YTD Amount: \$11,936.65

9/13/2013 Page 245 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

MARTINEZ CITY TREASURER

525 HENRIETTA ST

MARTINEZ CA 94553

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

36,892

Vehicle License Fee Collection In Excess: City amount for current year. 15,651.40

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$15,651.40

Net Claim / Payment Amount \$15,651.40

YTD Amount: \$15,651.40

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**MARYSVILLE CITY TREASURER** 

**PO BOX 150** 

MARYSVILLE CA 95901

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

12,867

Vehicle License Fee Collection In Excess: City amount for current year. 5,458.88

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$5,458.88

Net Claim / Payment Amount \$5,458.88

YTD Amount: \$5,458.88

9/13/2013 Page 247 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

12,741.90

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**Maywood Treasurer Gen** 4319 East Slauson Avenue

Maywood CA 90270

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

30,034

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$12,741.90

Net Claim / Payment Amount \$12,741.90

YTD Amount: \$12,741.90

9/13/2013 Page 248 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

5,914.95

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

#### MCFARLAND CITY TREASURER

401 WEST KERN AVENUE

MCFARLAND CA 93250

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

13,942

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$5,914.95

Net Claim / Payment Amount \$5,914.95

YTD Amount: \$5,914.95

9/13/2013 Page 249 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

4,742.23

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

MENDOTA CITY TREASURER

643 QUINCE ST

MENDOTA CA 93640

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

11,178

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$4,742.23

Net Claim / Payment Amount \$4,742.23

YTD Amount: \$4,742.23

9/13/2013 Page 250 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**MENIFEE CITY TREASURER** 

29714 HAUN ROAD

MENIFEE CA 92586

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Citie	es for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

82,292

Vehicle License Fee Collection In Excess: City amount for current year. 34,912.34

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$34,912.34

Net Claim / Payment Amount \$34,912.34

YTD Amount: \$34,912.34

9/13/2013 Page 251 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**MENLO PARK CITY TREASURER** 

CIVIC CENTER

MENLO PARK CA 94025

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 32,679

Vehicle License Fee Collection In Excess: City amount for current year. 13,864.08

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$13,864.08

Net Claim / Payment Amount \$13,864.08

YTD Amount: \$13,864.08

9/13/2013 Page 252 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

MERCED CITY TREASURER

678 W 18TH ST

MERCED CA 95340

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

80,985

Vehicle License Fee Collection In Excess: City amount for current year. 34,357.83

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$34,357.83

Net Claim / Payment Amount \$34,357.83

YTD Amount: \$34,357.83

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

6,012.42

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**MILL VALLEY CITY TREASURER** 

26 CORTE MADERA AVE

MILL VALLEY CA 94941

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

14,172

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$6,012.42

Net Claim / Payment Amount \$6,012.42

YTD Amount: \$6,012.42

9/13/2013 Page 254 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

9,430.19

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**MILLBRAE CITY TREASURER** 

CITY HALL

621 MAGNOLIA AVE

MILLBRAE CA 94030

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012	

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 22,228

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$9,430.19

Net Claim / Payment Amount \$9,430.19

YTD Amount: \$9,430.19

9/13/2013 Page 255 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

MILPITAS CITY TREASURER 455 EAST CALAVERAS BL

MILPITAS CA 95035

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 71,552

Vehicle License Fee Collection In Excess: City amount for current year. 30,355.91

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$30,355.91

Net Claim / Payment Amount \$30,355.91

YTD Amount: \$30,355.91

9/13/2013 Page 256 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

42,732.57

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

#### **MISSION VIEJO CITY TREASURER**

200 CIVIC CTR

MISSION VIEJO CA 92691

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012	

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 100,725

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$42,732.57

Net Claim / Payment Amount \$42,732.57

YTD Amount: \$42,732.57

9/13/2013 Page 257 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

89,744.11

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**MODESTO CITY TREASURER** 

PO BOX 3441

MODESTO CA 95353

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 211,536

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$89,744.11

Net Claim / Payment Amount \$89,744.11

YTD Amount: \$89,744.11

9/13/2013 Page 258 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**MONROVIA CITY TREASURER** 

415 SOUTH IVY AVE

MONROVIA CA 91016

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

39,984

Vehicle License Fee Collection In Excess: City amount for current year. 16,963.27

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$16,963.27

Net Claim / Payment Amount \$16,963.27

YTD Amount: \$16,963.27

9/13/2013 Page 259 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

15,924.16

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

#### **MONTCLAIR CITY TREASURER**

PO BOX 2308

MONTCLAIR CA 91763

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 37,535

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$15,924.16

Net Claim / Payment Amount \$15,924.16

YTD Amount: \$15,924.16

9/13/2013 Page 260 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

1,555.27

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

MONTE SERENO CITY TREASURER

18041 SARATOGA LOS GATOS RD

MONTE SERENO CA 95030

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 3,666

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$1,555.27

Net Claim / Payment Amount \$1,555.27

YTD Amount: \$1,555.27

9/13/2013 Page 261 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

#### **MONTEBELLO CITY TREASURER**

1600 WEST BEVERLY BL

MONTEBELLO CA 90640

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fi	scal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 65,781

Vehicle License Fee Collection In Excess: City amount for current year. 27,907.61

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$27,907.61

Net Claim / Payment Amount \$27,907.61

YTD Amount: \$27,907.61

9/13/2013 Page 262 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**MONTEREY CITY TREASURER** 

CITY HALL

MONTEREY CA 93940

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 30,641

Vehicle License Fee Collection In Excess: City amount for current year. 12,999.43

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$12,999.43

Net Claim / Payment Amount \$12,999.43

YTD Amount: \$12,999.43

9/13/2013 Page 263 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

## **MONTEREY PARK CITY TREASURER**

320 WEST NEWMARK AVE

MONTEREY PARK CA 91754

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 65,027

Vehicle License Fee Collection In Excess: City amount for current year. 27,587.78

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$27,587.78

Net Claim / Payment Amount \$27,587.78

YTD Amount: \$27,587.78

9/13/2013 Page 264 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

#### MOORPARK CITY TREASURER

799 MOORPARK AVE

MOORPARK CA 93021

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 37,576

Vehicle License Fee Collection In Excess: City amount for current year. 15,941.61

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$15,941.61

Net Claim / Payment Amount \$15,941.61

YTD Amount: \$15,941.61

9/13/2013 Page 265 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

MORAGA CITY TREASURER

329 RHEEM BLVD

MORAGA CA 94556

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13. Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

16,525

Vehicle License Fee Collection In Excess: City amount for current year. 7,010.68

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$7,010.68

Net Claim / Payment Amount \$7,010.68

YTD Amount: \$7,010.68

9/13/2013 Page 266 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

## **MORENO VALLEY CITY TREASURER**

PO BOX 88005 14177 FREDERICK ST MORRENO VALLEY

CA 92552 0805

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee	Collection in Exces	ss amoun	t to Cities for fiscal year 2012-13.	Fiscal Year: 2012
Collection Period:	07/16/2012	То	07/15/2013	
Payment Calculation	ıs:			

ayment calculations.	
Vehicle License Fee Collection In Excess: Total amount to be allocated to counties and cities	27,691,063.49
Vehicle License Fee Collection In Excess: Population per city	198,129
Vehicle License Fee Collection In Excess: City amount for current year.	84,056.22
Vehicle License Fee Collection In Excess total amount to counties or cities.	13,845,531.74

Gross Claim	\$84,056.22
Net Claim / Payment Amount	\$84,056.22

YTD Amount: \$84,056.22

9/13/2013 Page 267 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

MORGAN HILL CITY TREASURER

17575 PEAK AVE

MORGAN HILL CA 95037

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection i	in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

40,246

Vehicle License Fee Collection In Excess: City amount for current year. 17,074.31

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$17,074.31

Net Claim / Payment Amount \$17,074.31

YTD Amount: \$17,074.31

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**MORRO BAY CITY TREASURER** 

595 HARBOR ST

MORRO BAY CA 93442

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

Vehicle License Fee Collection In Excess: City amount for current year.

4,500.49

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$4,500.49

Net Claim / Payment Amount \$4,500.49

YTD Amount: \$4,500.49

9/13/2013 Page 269 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

32,353.27

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

#### **MOUNTAIN VIEW CITY TREASURER**

PO BOX 7540

MOUNTAIN VIEW CA 94039

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 76,260

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$32,353.27

Net Claim / Payment Amount \$32,353.27

YTD Amount: \$32,353.27

9/13/2013 Page 270 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

MT SHASTA CITY TREASURER

305 NORTH MT SHASTA BL

MT SHASTA CA 96067

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012	

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49 counties and cities

Vehicle License Fee Collection In Excess: Population per city 3,706

Vehicle License Fee Collection In Excess: City amount for current year. 1,572.30

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$1,572.30

Net Claim / Payment Amount \$1,572.30

YTD Amount: \$1,572.30

9/13/2013 Page 271 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

44,899.26

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**MURRIETA CITY TREASURER** 

1 TOWN SQUARE 24601 JEFFERSON AVE

MURRIETA CA 92562

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012		

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 105,832

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$44,899.26

Net Claim / Payment Amount \$44,899.26

YTD Amount: \$44,899.26

9/13/2013 Page 272 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**NAPA CITY TREASURER** 

PO BOX 660

NAPA CA 94559

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

07/16/2012 **To** 07/15/2013 **Collection Period: Payment Calculations:** 27,691,063.49 Vehicle License Fee Collection In Excess: Total amount to be allocated to counties and cities Vehicle License Fee Collection In Excess: Population per city 78,791 Vehicle License Fee Collection In Excess: City amount for current year. 33,427.13 Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74 **Gross Claim** \$33,427.13 **Net Claim / Payment Amount** \$33,427.13

YTD Amount: \$33,427.13

9/13/2013 Page 273 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

NATIONAL CITY TREASURER

1243 NATIONAL CITY BL

NATIONAL CITY CA 91950

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13. Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 63,773

Vehicle License Fee Collection In Excess: City amount for current year. 27,055.69

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$27,055.69

Net Claim / Payment Amount \$27,055.69

YTD Amount: \$27,055.69

9/13/2013 Page 274 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

2,464.50

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**NEEDLES CITY TREASURER** 

817 THIRD ST

NEEDLES CA 92363

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13. Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

5,809

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$2,464.50

Net Claim / Payment Amount \$2,464.50

YTD Amount: \$2,464.50

9/13/2013 Page 275 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**NEWARK CITY TREASURER** 

37101 NEWARK BL

NEWARK CA 94560

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

44,380

Vehicle License Fee Collection In Excess: City amount for current year. 18,828.26

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$18,828.26

Net Claim / Payment Amount \$18,828.26

YTD Amount: \$18,828.26

9/13/2013 Page 276 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**NEWPORT BEACH CITY TREASURER** 

PO BOX 1768

NEWPORT BEACH CA 92658

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

86,738

Vehicle License Fee Collection In Excess: City amount for current year. 36,798.65

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$36,798.65

Net Claim / Payment Amount \$36,798.65

YTD Amount: \$36,798.65

9/13/2013 Page 277 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

11,611.69

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**NORCO CITY TREASURER** 

2870 CLARK AVE

NORCO CA 92860

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 27,370

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$11,611.69

Net Claim / Payment Amount \$11,611.69

YTD Amount: \$11,611.69

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

NORWALK CITY TREASURER

PO BOX 1030

NORWALK CA 90651

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

110,178

Vehicle License Fee Collection In Excess: City amount for current year. 46,743.07

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$46,743.07

Net Claim / Payment Amount \$46,743.07

YTD Amount: \$46,743.07

9/13/2013 Page 279 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**NOVATO CITY TREASURER** 

75 Rowland Way #200

NOVATO CA 94945

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 53,357

Vehicle License Fee Collection In Excess: City amount for current year. 22,636.75

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$22,636.75

Net Claim / Payment Amount \$22,636.75

YTD Amount: \$22,636.75

9/13/2013 Page 280 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$9,008.46

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**OAKDALE CITY TREASURER** 

280 NORTH 3RD AVE

OAKDALE CA 95361

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

YTD Amount:

Vehicle License Fee Collection In Excess: Population per city 21,234

Vehicle License Fee Collection In Excess: City amount for current year. 9,008.46

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$9,008.46

Net Claim / Payment Amount \$9,008.46

9/13/2013 Page 281 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**OAKLAND CITY TREASURER** 

150 FRANK OGAWA PLZA STE 5330

OAKLAND CA 94612

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 430,666

Vehicle License Fee Collection In Excess: City amount for current year. 182,710.07

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$182,710.07

Net Claim / Payment Amount \$182,710.07

YTD Amount: \$182,710.07

9/13/2013 Page 282 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

15,804.12

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**OAKLEY CITY TREASURER** 

3231 MAIN STREET

OAKLEY CA 94561

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

37,252

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$15,804.12

Net Claim / Payment Amount \$15,804.12

YTD Amount: \$15,804.12

9/13/2013 Page 283 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**OCEANSIDE CITY TREASURER** 

300 NORTH COAST HWY

OCEANSIDE CA 92054

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13. Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 183,095

Vehicle License Fee Collection In Excess: City amount for current year. 77,678.00

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$77,678.00

Net Claim / Payment Amount \$77,678.00

YTD Amount: \$77,678.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

3,489.90

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**OJAI CITY TREASURER** 

PO BOX 1570

OJAI CA 93023

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 8,226

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$3,489.90

Net Claim / Payment Amount \$3,489.90

YTD Amount: \$3,489.90

9/13/2013 Page 285 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

74,046.87

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**ONTARIO CITY TREASURER** 

303 EAST B ST

ONTARIO CA 91764

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 174,536

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$74,046.87

Net Claim / Payment Amount \$74,046.87

YTD Amount: \$74,046.87

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**ORANGE CITY TREASURER** 

300 E CHAPMAN AVE

ORANGE CA 92866

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

142,708

Vehicle License Fee Collection In Excess: City amount for current year. 60,543.88

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$60,543.88

Net Claim / Payment Amount \$60,543.88

YTD Amount: \$60,543.88

9/13/2013 Page 287 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**ORANGE COVE CITY TREASURER** 

633 SIXTH ST

ORANGE COVE CA 93646

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

11,049

Vehicle License Fee Collection In Excess: City amount for current year. 4,687.54

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$4,687.54

Net Claim / Payment Amount \$4,687.54

YTD Amount: \$4,687.54

9/13/2013 Page 288 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**ORINDA CITY TREASURER** 

22 ORINDA WAY

ORINDA CA 94563

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 17,925

Vehicle License Fee Collection In Excess: City amount for current year. 7,604.66

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$7,604.66

Net Claim / Payment Amount \$7,604.66

YTD Amount: \$7,604.66

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

3,235.29

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**ORLAND CITY TREASURER** 

815 FOURTH ST

ORLAND CA 95963

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 7,626

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$3,235.29

Net Claim / Payment Amount \$3,235.29

YTD Amount: \$3,235.29

9/13/2013 Page 290 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

13,845,531.74

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**OROVILLE CITY TREASURER** 

1735 MONTGOMERY ST

OROVILLE CA 95965

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

Vehicle License Fee Collection In Excess total amount to counties or cities.

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49 counties and cities

counties and cities

Vehicle License Fee Collection In Excess: Population per city

15,979

Vehicle License Fee Collection In Excess: City amount for current year. 6,779.05

Gross Claim \$6,779.05

Net Claim / Payment Amount \$6,779.05

YTD Amount: \$6,779.05

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**OXNARD CITY TREASURER** 

305 WEST THIRD ST

OXNARD CA 93030

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 200,855

Vehicle License Fee Collection In Excess: City amount for current year. 85,212.74

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$85,212.74

Net Claim / Payment Amount \$85,212.74

YTD Amount: \$85,212.74

9/13/2013 Page 292 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

PACIFIC GROVE CITY TREASURER

300 FOREST AVE

PACIFIC GROVE CA 93950

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

15,683

Vehicle License Fee Collection In Excess: City amount for current year. 6,653.47

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$6,653.47

Net Claim / Payment Amount \$6,653.47

YTD Amount: \$6,653.47

9/13/2013 Page 293 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$17,152.81

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

PACIFICA CITY TREASURER

170 SANTA MARIA AVE

PACIFICA CA 94044

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49 counties and cities

counties and cities

**Net Claim / Payment Amount** 

Vehicle License Fee Collection In Excess: Population per city

40,431

Vehicle License Fee Collection In Excess: City amount for current year. 17,152.81

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$17,152.81

YTD Amount: \$17,152.81

9/13/2013 Page 294 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

## PALM DESERT CITY TREASURER

73-510 FRED WARING DR

PALM DESERT CA 92260

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 52,067

Vehicle License Fee Collection In Excess: City amount for current year. 22,089.44

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$22,089.44

Net Claim / Payment Amount \$22,089.44

YTD Amount: \$22,089.44

9/13/2013 Page 295 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**PALM SPRINGS CITY TREASURER** 

PO BOX 2743

PALM SPRINGS CA 92263

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

48,040

Vehicle License Fee Collection In Excess: City amount for current year. 20,381.04

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$20,381.04

Net Claim / Payment Amount \$20,381.04

YTD Amount: \$20,381.04

9/13/2013 Page 296 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**PALMDALE CITY TREASURER** 

708 EAST PALMDALE BL

PALMDALE CA 93550

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012	

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

154,535

Vehicle License Fee Collection In Excess: City amount for current year. 65,561.50

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$65,561.50

Net Claim / Payment Amount \$65,561.50

YTD Amount: \$65,561.50

9/13/2013 Page 297 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$28,156.69

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**PALO ALTO CITY TREASURER** 

PO BOX 10250

PALO ALTO CA 94303

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee	Collection in Exces	s amoun	t to Cities for fiscal year 2012-13.	Fiscal Year: 2012
Collection Period:	07/16/2012	То	07/15/2013	

<b>Payment</b>	Calculations:	

**Net Claim / Payment Amount** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to counties and cities 27,691,063.49

Vehicle License Fee Collection In Excess: Population per city

Vehicle License Fee Collection In Excess: City amount for current year.

28,156.69

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$28,156.69

YTD Amount: \$28,156.69

9/13/2013 Page 298 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

## PALOS VERDES ESTATES CITY TREASURER

340 PALOS VERDES DR W

PALOS VERDES ESTATES CA 90274

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012	

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

14,208

Vehicle License Fee Collection In Excess: City amount for current year. 6,027.79

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$6,027.79

Net Claim / Payment Amount \$6,027.79

YTD Amount: \$6,027.79

9/13/2013 Page 299 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$11,338.11

1200423A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 09/19/2013

**PARADISE CITY TREASURER** 

5555 SKYWAY

**PARADISE** CA 95969

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee	Collection in Exces	s amoun	t to Cities for fiscal year 2012-13.	Fiscal Year: 2012
Collection Period:	07/16/2012	То	07/15/2013	

r dymont odiodiationo.		ons:	lati	lcu	Ca	ment	Pay	
------------------------	--	------	------	-----	----	------	-----	--

**Net Claim / Payment Amount** 

Gross Claim	\$11,338.11
Vehicle License Fee Collection In Excess total amount to counties or cities.	13,845,531.74
Vehicle License Fee Collection In Excess: City amount for current year.	11,338.11
Vehicle License Fee Collection In Excess: Population per city	26,725
Vehicle License Fee Collection In Excess: Total amount to be allocated to counties and cities	27,691,063.49
Payment Calculations:	07.004.000

YTD Amount: \$11,338.11

9/13/2013 Page 300 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$24,652.80

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

PARAMOUNT CITY TREASURER

16400 COLORADO AVE

PARAMOUNT CA 90723

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49 counties and cities

counties and cities

YTD Amount:

Vehicle License Fee Collection In Excess: Population per city 58,109

Vehicle License Fee Collection In Excess: City amount for current year. 24,652.80

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$24,652.80

Net Claim / Payment Amount \$24,652.80

9/13/2013 Page 301 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

6,309.82

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

PARLIER CITY TREASURER

1100 E PARLIER AVE

PARLIER CA 93648

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

14,873

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$6,309.82

Net Claim / Payment Amount \$6,309.82

YTD Amount: \$6,309.82

9/13/2013 Page 302 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

PASADENA CITY TREASURER

PO BOX 7115

PASADENA CA 91109 7215

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 151,576

Vehicle License Fee Collection In Excess: City amount for current year. 64,306.13

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$64,306.13

Net Claim / Payment Amount \$64,306.13

YTD Amount: \$64,306.13

9/13/2013 Page 303 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

## **PATTERSON CITY TREASURER**

**PO BOX 667** 

PATTERSON CA 95363

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 21,251

Vehicle License Fee Collection In Excess: City amount for current year. 9,015.79

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$9,015.79

Net Claim / Payment Amount \$9,015.79

YTD Amount: \$9,015.79

9/13/2013 Page 304 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

PERRIS CITY TREASURER

101 NORTH D ST

PERRIS CA 92570

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 70,963

Vehicle License Fee Collection In Excess: City amount for current year. 30,106.00

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$30,106.00

Net Claim / Payment Amount \$30,106.00

YTD Amount: \$30,106.00

9/13/2013 Page 305 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

24,947.57

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

PETALUMA CITY TREASURER

PO BOX 61

PETALUMA CA 94953

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

58,804

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$24,947.57

Net Claim / Payment Amount \$24,947.57

YTD Amount: \$24,947.57

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

PICO RIVERA CITY TREASURER

6615 PASSONS BL

PICO RIVERA CA 90660

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

1	Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 67,288

Vehicle License Fee Collection In Excess: City amount for current year. 28,546.99

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$28,546.99

Net Claim / Payment Amount \$28,546.99

YTD Amount: \$28,546.99

9/13/2013 Page 307 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

4,777.95

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

PIEDMONT CITY TREASURER

120 VISTA AVE

PIEDMONT CA 94611

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

11,262

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$4,777.95

Net Claim / Payment Amount \$4,777.95

YTD Amount: \$4,777.95

9/13/2013 Page 308 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**PINOLE CITY TREASURER** 

**2131 PEAR ST** 

PINOLE CA 94564

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

19,604

Vehicle License Fee Collection In Excess: City amount for current year. 8,317.01

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$8,317.01

Net Claim / Payment Amount \$8,317.01

YTD Amount: \$8,317.01

9/13/2013 Page 309 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

3,697.73

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

PISMO BEACH CITY TREASURER

760 MATTIE RD

PISMO BEACH CA 93449

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 8,716

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$3,697.73

Net Claim / Payment Amount \$3,697.73

YTD Amount: \$3,697.73

9/13/2013 Page 310 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

#### PITTSBURG CITY TREASURER

65 Civic Avenue

PITTSBURG CA 94565

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collec	tion in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 65,339

Vehicle License Fee Collection In Excess: City amount for current year. 27,720.14

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$27,720.14

Net Claim / Payment Amount \$27,720.14

YTD Amount: \$27,720.14

9/13/2013 Page 311 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

13,845,531.74

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

#### PLACENTIA CITY TREASURER

401 E CHAPMAN AVE

PLACENTIA CA 92670

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

Vehicle License Fee Collection In Excess total amount to counties or cities.

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 52,305

Vehicle License Fee Collection In Excess: City amount for current year. 22,190.37

Gross Claim \$22,190.37

Net Claim / Payment Amount \$22,190.37

YTD Amount: \$22,190.37

9/13/2013 Page 312 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

PLACERVILLE CITY TREASURER

487 MAIN ST

PLACERVILLE CA 95667

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012	

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 10,452

Vehicle License Fee Collection In Excess: City amount for current year. 4,434.31

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$4,434.31

Net Claim / Payment Amount \$4,434.31

YTD Amount: \$4,434.31

9/13/2013 Page 313 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

PLEASANT HILL CITY TREASURER

100 GREGORY LN

PLEASANT HILL CA 94523

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.			to Cities for fiscal year 2012-13.	Fiscal Year: 2012		

**Collection Period**: 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

33,844

Vehicle License Fee Collection In Excess: City amount for current year. 14,358.37

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$14,358.37

Net Claim / Payment Amount \$14,358.37

YTD Amount: \$14,358.37

9/13/2013 Page 314 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

13,845,531.74

1200423A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 09/19/2013

PLEASANTON CITY TREASURER

PO BOX 520

**PLEASANTON** CA 94566

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

07/16/2012 **To** 07/15/2013 **Collection Period:** 

Vehicle License Fee Collection In Excess total amount to counties or cities.

## **Payment Calculations:**

27,691,063.49 Vehicle License Fee Collection In Excess: Total amount to be allocated to counties and cities

Vehicle License Fee Collection In Excess: Population per city 71,871 30,491.32

Vehicle License Fee Collection In Excess: City amount for current year.

**Gross Claim** \$30,491.32

**Net Claim / Payment Amount** \$30,491.32

\$30,491.32 YTD Amount:

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

455.66

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**PLYMOUTH CITY TREASURER** 

PO BOX 429

PLYMOUTH CA 95669

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13. Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

1,074

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$455.66

Net Claim / Payment Amount \$455.66

YTD Amount: \$455.66

9/13/2013 Page 316 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

212.53

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**POINT ARENA CITY TREASURER** 

PO BOX 67

POINT ARENA CA 95468

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

501

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$212.53

Net Claim / Payment Amount \$212.53

YTD Amount: \$212.53

9/13/2013 Page 317 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**POMONA CITY TREASURER** 

PO BOX 660

POMONA CA 91769

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

163,683

Vehicle License Fee Collection In Excess: City amount for current year. 69,442.54

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$69,442.54

Net Claim / Payment Amount \$69,442.54

YTD Amount: \$69,442.54

9/13/2013 Page 318 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

9,522.26

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

PORT HUENEME CITY TREASURER

250 NORTH VENTURA RD

PORT HUENEME CA 93041

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 22,445

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$9,522.26

Net Claim / Payment Amount \$9,522.26

YTD Amount: \$9,522.26

9/13/2013 Page 319 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

23,541.70

1200423A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 09/19/2013

#### PORTERVILLE CITY TREASURER

291 NORTH MAIN ST

**PORTERVILLE** CA 93257

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

07/16/2012 **To** 07/15/2013 **Collection Period:** 

# **Payment Calculations:**

27,691,063.49 Vehicle License Fee Collection In Excess: Total amount to be allocated to

counties and cities

Vehicle License Fee Collection In Excess: Population per city 55,490 Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

**Gross Claim** \$23,541.70

**Net Claim / Payment Amount** \$23,541.70

\$23,541.70 YTD Amount:

9/13/2013 Page 320 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

953.68

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**PORTOLA CITY TREASURER** 

PO BOX 1225

PORTOLA CA 96122

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 2,248

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$953.68

Net Claim / Payment Amount \$953.68

YTD Amount: \$953.68

9/13/2013 Page 321 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

## PORTOLA VALLEY CITY TREASURER

765 PORTOLA RD

PORTOLA VALLEY CA 94028

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012		

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

4,725

Vehicle License Fee Collection In Excess: City amount for current year. 2,004.56

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$2,004.56

Net Claim / Payment Amount \$2,004.56

YTD Amount: \$2,004.56

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

22,084.73

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**POWAY CITY TREASURER** 

PO BOX 789

POWAY CA 92074

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 52,056

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$22,084.73

Net Claim / Payment Amount \$22,084.73

YTD Amount: \$22,084.73

9/13/2013 Page 323 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

#### RANCHO CORDOVA CITY TREASURER

2729 Prospect Park Drive

RANCHO CORDOVA CA 95670

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

## **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 66,927

Vehicle License Fee Collection In Excess: City amount for current year. 28,393.72

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$28,393.72

Net Claim / Payment Amount \$28,393.72

YTD Amount: \$28,393.72

9/13/2013 Page 324 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

## **RANCHO CUCAMONGA CITY TREASURER**

PO BOX 807

RANCHO CUCAMONGA CA 91729

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 178,904

Vehicle License Fee Collection In Excess: City amount for current year. 75,900.10

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$75,900.10

Net Claim / Payment Amount \$75,900.10

YTD Amount: \$75,900.10

9/13/2013 Page 325 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

7,483.37

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

#### **RANCHO MIRAGE CITY TREASURER**

69-825 HWY 111

RANCHO MIRAGE CA 92270

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 17,639

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$7,483.37

Net Claim / Payment Amount \$7,483.37

YTD Amount: \$7,483.37

9/13/2013 Page 326 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$18,465.51

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

## **RANCHO PALOS VERDES CITY TREASURER**

30940 HAWTHORNE BL

RANCHO PALOS VERDES CA 90274

## Financial Activity

## **Additional Description:**

**Net Claim / Payment Amount** 

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee	Collection in Exces	s amoun	t to Cities for fiscal year 2012-13.	Fiscal Year: 2012
Collection Period:	07/16/2012	То	07/15/2013	

Gross Claim	\$18,465.51
Vehicle License Fee Collection In Excess total amount to counties or cities.	13,845,531.74
Vehicle License Fee Collection In Excess: City amount for current year.	18,465.51
Vehicle License Fee Collection In Excess: Population per city	43,525
Vehicle License Fee Collection In Excess: Total amount to be allocated to counties and cities	27,691,063.49
Payment Calculations:	

YTD Amount: \$18,465.51

9/13/2013 Page 327 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

#### RANCHO SANTA MARGARITA CITY TREASURER

22112 EL PASEO

RANCHO SANTA MARGARITA CA 92688

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

venicie License Fee	Collection in Exce	ess amour	it to Cities for fiscal year 2012-13.	FISCAI YEAR: 2012
Collection Period:	07/16/2012	То	07/15/2013	
Payment Calculation	ns:			

Vehicle License Fee Collection In Excess: Total amount to be allocated to counties and cities 27,691,063.49

Vehicle License Fee Collection In Excess: Population per city

Vehicle License Fee Collection In Excess: City amount for current year.

21,189.20

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

 Gross Claim
 \$21,189.20

 Net Claim / Payment Amount
 \$21,189.20

YTD Amount: \$21,189.20

9/13/2013 Page 328 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

6,019.62

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**RED BLUFF CITY TREASURER** 

555 WASHINGTON ST

RED BLUFF CA 96080

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

14,189

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$6,019.62

Net Claim / Payment Amount \$6,019.62

YTD Amount: \$6,019.62

9/13/2013 Page 329 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

38,844.75

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

REDDING CITY TREASURER

777 CYPRESS AVE

REDDING CA 96001

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

91,561

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$38,844.75

Net Claim / Payment Amount \$38,844.75

YTD Amount: \$38,844.75

9/13/2013 Page 330 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

## **REDLANDS CITY TREASURER**

PO BOX 3005

REDLANDS CA 92373

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 71,926

Vehicle License Fee Collection In Excess: City amount for current year. 30,514.58

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$30,514.58

Net Claim / Payment Amount \$30,514.58

YTD Amount: \$30,514.58

9/13/2013 Page 331 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**REDONDO BEACH CITY TREASURER** 

PO BOX 270

REDONDO BEACH CA 90277

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 68,105

Vehicle License Fee Collection In Excess: City amount for current year. 28,893.55

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$28,893.55

Net Claim / Payment Amount \$28,893.55

YTD Amount: \$28,893.55

9/13/2013 Page 332 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**REDWOOD CITY TREASURER** 

PO BOX 478

REDWOOD CITY CA 94064

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 79,074

Vehicle License Fee Collection In Excess: City amount for current year. 33,547.17

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$33,547.17

Net Claim / Payment Amount \$33,547.17

YTD Amount: \$33,547.17

9/13/2013 Page 333 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

REEDLEY CITY TREASURER

845 G ST

REEDLEY CA 93654

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 26,227

Vehicle License Fee Collection In Excess: City amount for current year. 11,126.82

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$11,126.82

Net Claim / Payment Amount \$11,126.82

YTD Amount: \$11,126.82

9/13/2013 Page 334 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

42,965.87

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

RIALTO CITY TREASURER

150 SOUTH PALM AVE

RIALTO CA 92376

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13. Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 101,275

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$42,965.87

Net Claim / Payment Amount \$42,965.87

YTD Amount: \$42,965.87

9/13/2013 Page 335 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

RICHMOND CITY TREASURER

PO BOX 4046 CITY HALL

RICHMOND CA 94804

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 105,630

Vehicle License Fee Collection In Excess: City amount for current year. 44,813.56

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$44,813.56

Net Claim / Payment Amount \$44,813.56

YTD Amount: \$44,813.56

9/13/2013 Page 336 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

RIDGECREST CITY TREASURER

100 WEST CALIFORNIA AVE

RIDGECREST CA 93555

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 28,726

Vehicle License Fee Collection In Excess: City amount for current year. 12,186.98

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$12,186.98

Net Claim / Payment Amount \$12,186.98

YTD Amount: \$12,186.98

9/13/2013 Page 337 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**RIO DELL CITY TREASURER** 

675 WILDWOOD AVE

RIO DELL CA 95562

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

3,382

Vehicle License Fee Collection In Excess: City amount for current year. 1,434.81

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$1,434.81

Net Claim / Payment Amount \$1,434.81

YTD Amount: \$1,434.81

9/13/2013 Page 338 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

13,845,531.74

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**RIO VISTA CITY TREASURER** 

**PO BOX 745** 

RIO VISTA CA 94571

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012	

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49 counties and cities

Vehicle License Fee Collection In Excess: Population per city

Vehicle License Fee Collection In Excess total amount to counties or cities.

venicle License Fee Collection in Excess: Population per city 8,324

Vehicle License Fee Collection In Excess: City amount for current year. 3,531.44

Gross Claim \$3,531.44

Net Claim / Payment Amount \$3,531.44

YTD Amount: \$3,531.44

9/13/2013 Page 339 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

6,562.37

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**RIPON CITY TREASURER** 

259 N WILMA AVE

RIPON CA 95366

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13. Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

15,468

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$6,562.37

Net Claim / Payment Amount \$6,562.37

YTD Amount: \$6,562.37

9/13/2013 Page 340 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**RIVERBANK CITY TREASURER** 

6707 THIRD ST

RIVERBANK CA 95367

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 23,149

Vehicle License Fee Collection In Excess: City amount for current year. 9,820.91

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$9,820.91

Net Claim / Payment Amount \$9,820.91

YTD Amount: \$9,820.91

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$132,346.95

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**RIVERSIDE CITY TREASURER** 

3900 MAIN ST

RIVERSIDE CA 92522

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

**Net Claim / Payment Amount** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

311,955

Vehicle License Fee Collection In Excess: City amount for current year. 132,346.95

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$132,346.95

YTD Amount: \$132,346.95

9/13/2013 Page 342 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**ROCKLIN CITY TREASURER** 

3970 ROCKLIN RD

ROCKLIN CA 95677

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

58,484

Vehicle License Fee Collection In Excess: City amount for current year. 24,811.89

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$24,811.89

Net Claim / Payment Amount \$24,811.89

YTD Amount: \$24,811.89

9/13/2013 Page 343 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$18,411.65

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

#### **ROHNERT PARK CITY TREASURER**

PO BOX 1489

ROHNERT PARK CA 94927

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

**Net Claim / Payment Amount** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city
43,398

Vehicle License Fee Collection In Excess: City amount for current year. 18,411.65

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$18,411.65

YTD Amount: \$18,411.65

9/13/2013 Page 344 of 469

## P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

841.25

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

ROLLING HILLS CITY TREASURER

NO 2 PORTUGUESE BEND RD

ROLLING HILLS CA 90274

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13. Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

1,983

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$841.25

Net Claim / Payment Amount \$841.25

YTD Amount: \$841.25

9/13/2013 Page 345 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

## **ROLLING HILLS ESTATES CITY TREASURER**

**TREASURER** 

4045 PALOS VERDES DR N

ROLLING HILLS ESTATES CA 90274

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 8,191

Vehicle License Fee Collection In Excess: City amount for current year. 3,475.09

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$3,475.09

Net Claim / Payment Amount \$3,475.09

YTD Amount: \$3,475.09

9/13/2013 Page 346 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$24,502.99

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**ROSEMEAD CITY TREASURER** 

PO BOX 399

ROSEMEAD CA 91770

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

**Net Claim / Payment Amount** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

57,756

Vehicle License Fee Collection In Excess: City amount for current year. 24,502.99

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$24,502.99

YTD Amount: \$24,502.99

9/13/2013 Page 347 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

52,400.77

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

ROSEVILLE CITY TREASURER 311 VERNON ST OFFICE 206

ROSEVILLE CA 95678

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 123,514

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$52,400.77

Net Claim / Payment Amount \$52,400.77

YTD Amount: \$52,400.77

9/13/2013 Page 348 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

1,037.72

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**ROSS CITY TREASURER** 

PO BOX 320

ROSS CA 94957

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 2,446

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$1,037.72

Net Claim / Payment Amount \$1,037.72

YTD Amount: \$1,037.72

9/13/2013 Page 349 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$206,265.75

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

SACRAMENTO CITY TREASURER

915 I ST SECOND FL

SACRAMENTO CA 95814

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

YTD Amount:

Vehicle License Fee Collection In Excess: Population per city
486,189

Vehicle License Fee Collection In Excess: City amount for current year. 206,265.75

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$206,265.75

Net Claim / Payment Amount \$206,265.75

9/13/2013 Page 350 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

66,401.92

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**SALINAS CITY TREASURER** 

CITY HALL 200 LINCOLN AVE

SALINAS CA 93901

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

Vehicle License Fee Collection In Excess: City amount for current year.

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 156,516

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$66,401.92

Net Claim / Payment Amount \$66,401.92

YTD Amount: \$66,401.92

9/13/2013 Page 351 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

SAN ANSELMO CITY TREASURER

525 SAN ANSELMO AVE

SAN ANSELMO CA 94960

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13. Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 12,744

Vehicle License Fee Collection In Excess: City amount for current year. 5,406.68

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$5,406.68

Net Claim / Payment Amount \$5,406.68

YTD Amount: \$5,406.68

9/13/2013 Page 352 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$90,212.09

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

## SAN BERNARDINO CITY TREASURER

300 NO D ST RM 230

SAN BERNARDINO CA 92418

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012	

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

YTD Amount:

Vehicle License Fee Collection In Excess: Population per city 212,639

Vehicle License Fee Collection In Excess: City amount for current year. 90,212.09

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$90,212.09

Net Claim / Payment Amount \$90,212.09

9/13/2013 Page 353 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

SAN BRUNO CITY TREASURER

567 EL CAMINO REAL

SAN BRUNO CA 94066

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

44,294

Vehicle License Fee Collection In Excess: City amount for current year. 18,791.71

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$18,791.71

Net Claim / Payment Amount \$18,791.71

YTD Amount: \$18,791.71

9/13/2013 Page 354 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

#### SAN BUENAVENTURA CITY TREASURER

TREASURER REVENUE DIV

PO BOX 99

VENTURA CA 93002

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012	

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 109,946

Vehicle License Fee Collection In Excess: City amount for current year. 46,644.63

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$46,644.63

Net Claim / Payment Amount \$46,644.63

YTD Amount: \$46,644.63

9/13/2013 Page 355 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

SAN CARLOS CITY TREASURER

666 ELM ST

SANRLOS CA 94070

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012	

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 29,155

Vehicle License Fee Collection In Excess: City amount for current year. 12,369.04

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$12,369.04

Net Claim / Payment Amount \$12,369.04

YTD Amount: \$12,369.04

9/13/2013 Page 356 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

29,172.67

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

SAN CLEMENTE CITY TREASURER

100 AVENIDA PRESIDIO

SAN CLEMENTE CA 92672

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012	

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 68,763

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$29,172.67

Net Claim / Payment Amount \$29,172.67

YTD Amount: \$29,172.67

9/13/2013 Page 357 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**SAN DIEGO CITY TREASURER** 

PO BOX 1859

SACRAMENTO CA 95812 1859

# Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee	Collection in Excess	s amour	nt to Cities for fiscal year 2012-13.	Fiscal Year: 2012
Collection Boriods	07/16/2012	To	07/15/2013	

Net Claim / Payment Amount	\$583,841.43
Gross Claim	\$583,841.43
Vehicle License Fee Collection In Excess total amount to counties or cities.	13,845,531.74
Vehicle License Fee Collection In Excess: City amount for current year.	583,841.43
Vehicle License Fee Collection In Excess: Population per city	1,376,173
Vehicle License Fee Collection In Excess: Total amount to be allocated to counties and cities	27,691,063.49
Payment Calculations:	
Collection Period: 07/10/2012 10 07/15/2013	

YTD Amount: \$583,841.43

9/13/2013 Page 358 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**SAN DIMAS CITY TREASURER** 

245 EAST BONTIA AVE

SAN DIMAS CA 91773

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

37,011

Vehicle License Fee Collection In Excess: City amount for current year. 15,701.94

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$15,701.94

Net Claim / Payment Amount \$15,701.94

YTD Amount: \$15,701.94

9/13/2013 Page 359 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

SAN FERNANDO CITY TREASURER

117 MACNEIL ST

SAN FERNANDO CA 91340

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012	

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 25,366

Vehicle License Fee Collection In Excess: City amount for current year. 10,761.58

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$10,761.58

Net Claim / Payment Amount \$10,761.58

YTD Amount: \$10,761.58

9/13/2013 Page 360 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

13,845,531.74

1200423A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 09/19/2013

SAN FRANCISCO CITY TREASURER

1 DR CARLTON B GOODLETT PL

CITY HALL 140

SAN FRANCISCO CA 94102

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection In Excess total amount to counties or cities.

Vehicle License Fee	Collection in Exce	ss amour	nt to Cities for fiscal year 2012-13.	Fiscal Year: 2012
Collection Period:	07/16/2012	То	07/15/2013	
<b>Payment Calculation</b>	<u>s:</u>			
Vehicle License Fee C	collection In Exce	ss: Total	amount to be allocated to	27,691,063.49

counties and cities Vehicle License Fee Collection In Excess: Population per city 856,095

Vehicle License Fee Collection In Excess: City amount for current year. 363,198.34

**Gross Claim** \$363,198.34

**Net Claim / Payment Amount** \$363,198.34

\$363,198.34 YTD Amount:

9/13/2013 Page 361 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

SAN GABRIEL CITY TREASURER

**PO BOX 130** 

SAN GABRIEL CA 91778

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012	

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 42,984

Vehicle License Fee Collection In Excess: City amount for current year. 18,235.95

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$18,235.95

Net Claim / Payment Amount \$18,235.95

YTD Amount: \$18,235.95

9/13/2013 Page 362 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

SAN JACINTO CITY TREASURER

PO BOX 488

SAN JACINTO CA 92383

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

45,217

Vehicle License Fee Collection In Excess: City amount for current year. 19,183.26

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$19,183.26

Net Claim / Payment Amount \$19,183.26

YTD Amount: \$19,183.26

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$434,043.02

1200423A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 09/19/2013

SAN JOSE CITY TREASURER 200 EAST SANTA CLARA ST

SAN JOSE CA 95113 1905

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

07/16/2012 **To** 07/15/2013 **Collection Period:** 

# **Payment Calculations:**

**Net Claim / Payment Amount** 

27,691,063.49 Vehicle License Fee Collection In Excess: Total amount to be allocated to

counties and cities

Vehicle License Fee Collection In Excess: Population per city 1,023,083

Vehicle License Fee Collection In Excess: City amount for current year. 434,043.02

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

**Gross Claim** \$434,043.02

\$434,043.02 YTD Amount:

9/13/2013 Page 364 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

804.01

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

SAN JUAN BAUTISTA CITY TREASURER

TREASURER P O BOX 1420

SAN JUAN BAUTISTA CA 95045

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 1,895

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$804.01

Net Claim / Payment Amount \$804.01

YTD Amount: \$804.01

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

#### SAN JUAN CAPISTRANO CITY TREASURER

32400 PASEO ADELANTO ST

SAN JUAN CAPISTRANO CA 92675

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012		

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 37,233

Vehicle License Fee Collection In Excess: City amount for current year. 15,796.09

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$15,796.09

Net Claim / Payment Amount \$15,796.09

YTD Amount: \$15,796.09

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

SAN LEANDRO CITY TREASURER

835 EAST 14TH ST

SAN LEANDRO CA 94577

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for	fiscal year 2012-13.	Fiscal Year: 2012	

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 86,666

Vehicle License Fee Collection In Excess: City amount for current year. 36,768.06

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$36,768.06

Net Claim / Payment Amount \$36,768.06

YTD Amount: \$36,768.06

9/13/2013 Page 367 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

SAN LUIS OBISPO CITY TREASURER

990 PALM ST

SAN LUIS OBISPO CA 93401

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

45,541

Vehicle License Fee Collection In Excess: City amount for current year. 19,320.75

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$19,320.75

Net Claim / Payment Amount \$19,320.75

YTD Amount: \$19,320.75

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

#### SAN MARCOS CITY TREASURER

1 CIVIC CENTER DR

SAN MARCOS CA 92069 2949

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

87,040

Vehicle License Fee Collection In Excess: City amount for current year. 36,926.73

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$36,926.73

Net Claim / Payment Amount \$36,926.73

YTD Amount: \$36,926.73

9/13/2013 Page 369 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

5,800.72

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**SAN MARINO CITY TREASURER** 

2200 HUNTINGTON DR

SAN MARINO CA 91108

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

13,673

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$5,800.72

Net Claim / Payment Amount \$5,800.72

YTD Amount: \$5,800.72

9/13/2013 Page 370 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

SAN MATEO CITY TREASURER

330 WEST 20TH AVE

SAN MATEO CA 94403

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012	

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

99,061

Vehicle License Fee Collection In Excess: City amount for current year. 42,026.59

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$42,026.59

Net Claim / Payment Amount \$42,026.59

YTD Amount: \$42,026.59

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

SAN PABLO CITY TREASURER

CITY HALL 1 ALVARADO SQ SAN PABLO

CA 94806

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012	

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49 counties and cities

counties and cities

Vehicle License Fee Collection In Excess: Population per city 32,131

Vehicle License Fee Collection In Excess: City amount for current year. 13,631.62

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$13,631.62

Net Claim / Payment Amount \$13,631.62

YTD Amount: \$13,631.62

9/13/2013 Page 372 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

58,822

\$24,955.19

1200423A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 09/19/2013

SAN RAFAEL CITY TREASURER

PO BOX 151560

SAN RAFAEL CA 94915

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

V	ehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

07/16/2012 **To** 07/15/2013 **Collection Period:** 

# **Payment Calculations:**

**Net Claim / Payment Amount** 

27,691,063.49 Vehicle License Fee Collection In Excess: Total amount to be allocated to counties and cities

Vehicle License Fee Collection In Excess: Population per city

24,955.19

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

**Gross Claim** \$24,955.19

\$24,955.19 YTD Amount:

9/13/2013 Page 373 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

32,308.27

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

SAN RAMON CITY TREASURER

2222 CAMINO RAMON

SAN RAMON CA 94583

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012		

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 76,154

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$32,308.27

Net Claim / Payment Amount \$32,308.27

YTD Amount: \$32,308.27

9/13/2013 Page 374 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

SANGER CITY TREASURER

1700 SEVENTH ST

SANGER CA 93657

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 25,664

Vehicle License Fee Collection In Excess: City amount for current year. 10,887.99

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$10,887.99

Net Claim / Payment Amount \$10,887.99

YTD Amount: \$10,887.99

9/13/2013 Page 375 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**SANTA ANA CITY TREASURER** 

TREASURY MGR M14 PO BOX 1988

SANTA ANA

CA 92702

# Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.					Fiscal Year: 2012
		07/40/0040	_	07/45/0040	

Net Claim / Payment	Amount			\$151,777.21
Gross Claim				\$151,777.21
Vehicle License Fee Co	ollection In Exce	ess total a	amount to counties or cities.	13,845,531.74
Vehicle License Fee C	Collection In Exce	ess: City a	amount for current year.	151,777.21
Vehicle License Fee C	Collection In Exce	ss: Popu	lation per city	357,754
Vehicle License Fee C counties and cities	Collection In Exce	ess: Total	amount to be allocated to	27,691,063.49
Payment Calculation	ıs:			
Collection Period:	07/16/2012	То	07/15/2013	

YTD Amount: \$151,777.21

9/13/2013 Page 376 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

39,944.77

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

#### SANTA BARBARA CITY TREASURER

PO BOX 1990

SANTA BARBARA CA 93102

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012	

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

94,154

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$39,944.77

Net Claim / Payment Amount \$39,944.77

YTD Amount: \$39,944.77

9/13/2013 Page 377 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$51,030.48

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

SANTA CLARA CITY TREASURER

1500 WARBURTON AVE

SANTA CLARA CA 95050

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

YTD Amount:

Vehicle License Fee Collection In Excess: Population per city 120,284

Vehicle License Fee Collection In Excess: City amount for current year. 51,030.48

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$51,030.48

Net Claim / Payment Amount \$51,030.48

9/13/2013 Page 378 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

86,531.25

\$86,531.25

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

SANTA CLARITA CITY TREASURER

23920 VALENCIA BL STE 300

SANTA CLARITA CA 91355

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012		

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

YTD Amount:

Vehicle License Fee Collection In Excess: Population per city 203,963

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$86,531.25

Net Claim / Payment Amount \$86,531.25

9/13/2013 Page 379 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

SANTA CRUZ CITY TREASURER

809 CENTER ST

SANTA CRUZ CA 95060

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012	

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 62,372

Vehicle License Fee Collection In Excess: City amount for current year. 26,461.30

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$26,461.30

Net Claim / Payment Amount \$26,461.30

YTD Amount: \$26,461.30

9/13/2013 Page 380 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

7,635.26

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

### SANTA FE SPRINGS CITY TREASURER

PO BOX 2120

SANTA FE SPG CA 90670

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess	s amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

17,997

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$7,635.26

Net Claim / Payment Amount \$7,635.26

YTD Amount: \$7,635.26

9/13/2013 Page 381 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

42,554.80

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

### **SANTA MARIA CITY TREASURER**

110 E COOK ST RM 6

SANTA MARIA CA 93454

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 100,306

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$42,554.80

Net Claim / Payment Amount \$42,554.80

YTD Amount: \$42,554.80

9/13/2013 Page 382 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

39,329.20

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

#### SANTA MONICA CITY TREASURER

1717 4th Street

SANTA MONICA CA 90401

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012		

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

92,703

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$39,329.20

Net Claim / Payment Amount \$39,329.20

YTD Amount: \$39,329.20

9/13/2013 Page 383 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

12,747.86

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

#### SANTA PAULA CITY TREASURER

PO BOX 569

SANTA PAULA CA 93061

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

venicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

30,048

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$12,747.86

Net Claim / Payment Amount \$12,747.86

YTD Amount: \$12,747.86

9/13/2013 Page 384 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

SANTA ROSA CITY TREASURER

PO BOX 1678

SANTA ROSA CA 95402

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

	Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012
_		

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 170,093

Vehicle License Fee Collection In Excess: City amount for current year. 72,161.94

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$72,161.94

Net Claim / Payment Amount \$72,161.94

YTD Amount: \$72,161.94

9/13/2013 Page 385 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**SANTEE CITY TREASURER** 

10601 MAGNOLIA AVE

SANTEE CA 92071 1266

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

58,044

Vehicle License Fee Collection In Excess: City amount for current year. 24,625.11

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$24,625.11

Net Claim / Payment Amount \$24,625.11

YTD Amount: \$24,625.11

9/13/2013 Page 386 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

SARATOGA CITY TREASURER

13777 FRUITVALE AVE

SARATOGA CA 95070

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

31,997

Vehicle License Fee Collection In Excess: City amount for current year. 13,574.71

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$13,574.71

Net Claim / Payment Amount \$13,574.71

YTD Amount: \$13,574.71

9/13/2013 Page 387 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

3,222.55

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

SAUSALITO CITY TREASURER

C/O FINANCE OFFICER 420 LITHO ST

SAUSALITO CA 94965

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 7,596

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$3,222.55

Net Claim / Payment Amount \$3,222.55

YTD Amount: \$3,222.55

9/13/2013 Page 388 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

SCOTTS VALLEY CITY TREASURER

ONE CIVIC CENTER DR

SCOTTS VALLEY CA 95066

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

11,903

Vehicle License Fee Collection In Excess: City amount for current year. 5,049.88

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$5,049.88

Net Claim / Payment Amount \$5,049.88

YTD Amount: \$5,049.88

9/13/2013 Page 389 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

11,034.75

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**SEAL BEACH CITY TREASURER** 

211 8th Street

SEAL BEACH CA 90740

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 26,010

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$11,034.75

Net Claim / Payment Amount \$11,034.75

YTD Amount: \$11,034.75

9/13/2013 Page 390 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**SEASIDE CITY TREASURER** 

440 HARCOURT AVE

SEASIDE CA 93955

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

34,918

Vehicle License Fee Collection In Excess: City amount for current year. 14,814.03

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$14,814.03

Net Claim / Payment Amount \$14,814.03

YTD Amount: \$14,814.03

9/13/2013 Page 391 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

SEBASTOPOL CITY TREASURER

CITY HALL

7120 BODEGA AVE

SEBASTOPOL

CA 95472

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 7,943

Vehicle License Fee Collection In Excess: City amount for current year. 3,369.86

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$3,369.86

Net Claim / Payment Amount \$3,369.86

YTD Amount: \$3,369.86

9/13/2013 Page 392 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

10,096.72

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**SELMA CITY TREASURER** 

1710 TUCKER ST

SELMA CA 93662

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 23,799

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$10,096.72

Net Claim / Payment Amount \$10,096.72

YTD Amount: \$10,096.72

9/13/2013 Page 393 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

SHAFTER CITY TREASURER

336 PACIFIC AVE

SHAFTER CA 93263

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49 counties and cities

counties and cities

Vehicle License Fee Collection In Excess: Population per city

Vehicle License Fee Collection In Excess: City amount for current year.

7,332.32

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$7,332.32

Net Claim / Payment Amount \$7,332.32

YTD Amount: \$7,332.32

9/13/2013 Page 394 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

4,380.45

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

SHASTA LAKE CITY TREASURER

PO BOX 777

SHASTA LAKE CA 96019

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

Vehicle License Fee Collection In Excess: City amount for current year.

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

10,325

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$4,380.45

Net Claim / Payment Amount \$4,380.45

YTD Amount: \$4,380.45

9/13/2013 Page 395 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

4,728.66

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

SIERRA MADRE CITY TREASURER

232 WEST SIERRA MADRE BL

SIERRA MADRE CA 91024

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

11,146

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$4,728.66

Net Claim / Payment Amount \$4,728.66

YTD Amount: \$4,728.66

9/13/2013 Page 396 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

4,864.07

\$4,864.07

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

SIGNAL HILL CITY TREASURER

2175 CHERRY AVE

SIGNAL HILL CA 90806

#### Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

YTD Amount:

Vehicle License Fee Collection In Excess: Population per city

11.465

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$4,864.07

Net Claim / Payment Amount \$4,864.07

For assistance, please call: Mike Silvera at (916) 323-0704

9/13/2013 Page 397 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

SIMI VALLEY CITY TREASURER

2929 TAPO CYN RD

SIMI VALLEY CA 93063

#### Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee	Collection in Exces	ss amoun	t to Cities for fiscal year 2012-13.	Fiscal Year: 2012
Collection Period:	07/16/2012	То	07/15/2013	

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 126,902

Vehicle License Fee Collection In Excess: City amount for current year. 53,838.21

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$53,838.21

Net Claim / Payment Amount \$53,838.21

YTD Amount: \$53,838.21

9/13/2013 Page 398 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

5,847.38

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**SOLANA BEACH CITY TREASURER** 

635 SOUTH HWY 101

SOLANA BEACH CA 92075

# Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

13,783

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$5,847.38

Net Claim / Payment Amount \$5,847.38

YTD Amount: \$5,847.38

9/13/2013 Page 399 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**SOLEDAD CITY TREASURER** 

**PO BOX 156** 

SOLEDAD CA 93960

# Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49 counties and cities

counties and cities

Vehicle License Fee Collection In Excess: Population per city 28,361

Vehicle License Fee Collection In Excess: City amount for current year. 12,032.18

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$12,032.18

Net Claim / Payment Amount \$12,032.18

YTD Amount: \$12,032.18

9/13/2013 Page 400 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

SOLVANG CITY TREASURER

1644 OAK STREET

SOLVANG CA 93464

#### Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 5,555

Vehicle License Fee Collection In Excess: City amount for current year. 2,356.65

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$2,356.65

Net Claim / Payment Amount \$2,356.65

YTD Amount: \$2,356.65

9/13/2013 Page 401 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

4,552.69

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**SONOMA CITY TREASURER** 

NO 1 THE PLAZA

SONOMA CA 95476

# Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

10.731

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$4,552.69

Net Claim / Payment Amount \$4,552.69

YTD Amount: \$4,552.69

9/13/2013 Page 402 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**SONORA CITY TREASURER** 94 NORTH WASHINGTON ST

SONORA CA 95370

#### Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13. Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

4,913

Vehicle License Fee Collection In Excess: City amount for current year. 2,084.31

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$2,084.31

Net Claim / Payment Amount \$2,084.31

YTD Amount: \$2,084.31

9/13/2013 Page 403 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

9,599.52

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**SOUTH EL MONTE CITY TREASURER** 

1415 SANTA ANITA AVE

SOUTH EL MONTE CA 91733

#### Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012	

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 22,627

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$9,599.52

Net Claim / Payment Amount \$9,599.52

YTD Amount: \$9,599.52

9/13/2013 Page 404 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

SOUTH GATE CITY TREASURER

8650 CALIFORNIA AVE

SOUTH GATE CA 90280

# Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 102,816

Vehicle License Fee Collection In Excess: City amount for current year. 43,619.66

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$43,619.66

Net Claim / Payment Amount \$43,619.66

YTD Amount: \$43,619.66

9/13/2013 Page 405 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

### SOUTH LAKE TAHOE CITY TREASURER

1901 Airport Road

South Lake Tahoe CA 96150

# Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 24,087

Vehicle License Fee Collection In Excess: City amount for current year. 10,218.97

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$10,218.97

Net Claim / Payment Amount \$10,218.97

YTD Amount: \$10,218.97

9/13/2013 Page 406 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$10,980.06

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

### **SOUTH PASADENA CITY TREASURER**

C/O DIRECTOR OF FINANCE 1414 MISSION ST

SO PASADENA CA 91030

# Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.				Fiscal Year: 2012
Collection Period:	07/16/2012	То	07/15/2013	

Payment Ca	lculations:

**Net Claim / Payment Amount** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to counties and cities 27,691,063.49

Vehicle License Fee Collection In Excess: Population per city

25,881

Vehicle License Fee Collection In Excess: City amount for current year.

10,980.06

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$10,980.06

YTD Amount: \$10,980.06

9/13/2013 Page 407 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

# SOUTH SAN FRANCISCO CITY TREASURER

PO BOX 711

SO SAN FRANCISCO CA 94083

# Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 65,872

Vehicle License Fee Collection In Excess: City amount for current year. 27,946.24

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$27,946.24

Net Claim / Payment Amount \$27,946.24

YTD Amount: \$27,946.24

9/13/2013 Page 408 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

2,562.95

\$2,562.95

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

ST HELENA CITY TREASURER

1480 MAIN ST

ST HELENA CA 94574

# Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

YTD Amount:

Vehicle License Fee Collection In Excess: Population per city 6,041

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$2,562.95

Net Claim / Payment Amount \$2,562.95

9/13/2013 Page 409 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

STANTON CITY TREASURER

PO BOX J

STANTON CA 90680

# Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

39,799

Vehicle License Fee Collection In Excess: City amount for current year. 16,884.76

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$16,884.76

Net Claim / Payment Amount \$16,884.76

YTD Amount: \$16,884.76

9/13/2013 Page 410 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

STOCKTON CITY TREASURER

425 N EL DORADO ST

STOCKTON CA 95202

#### Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 296,344

Vehicle License Fee Collection In Excess: City amount for current year. 125,723.94

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$125,723.94

Net Claim / Payment Amount \$125,723.94

YTD Amount: \$125,723.94

9/13/2013 Page 411 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

SUISUN CITY CITY TREASURER

701 CIVIC CENTER BL

SUISUN CITY CA 94585

# Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collec	tion in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 28,962

Vehicle License Fee Collection In Excess: City amount for current year. 12,287.08

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$12,287.08

Net Claim / Payment Amount \$12,287.08

YTD Amount: \$12,287.08

9/13/2013 Page 412 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

### SUNNYVALE CITY TREASURER

PO BOX 3707

SUNNYVALE CA 94088

# Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

145,973

Vehicle License Fee Collection In Excess: City amount for current year. 61,928.99

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$61,928.99

Net Claim / Payment Amount \$61,928.99

YTD Amount: \$61,928.99

9/13/2013 Page 413 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

7,890.98

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

SUSANVILLE CITY TREASURER

66 NORTH LASSEN ST

SUSANVILLE CA 96130

# Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

18,600

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$7,890.98

Net Claim / Payment Amount \$7,890.98

YTD Amount: \$7,890.98

9/13/2013 Page 414 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

1,249.42

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

SUTTER CREEK CITY TREASURER

18 MAIN STREET

SUTTER CREEK CA 95685

# Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

Vehicle License Fee Collection In Excess: City amount for current year.

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 2,945

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$1,249.42

Net Claim / Payment Amount \$1,249.42

YTD Amount: \$1,249.42

9/13/2013 Page 415 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

TAFT CITY TREASURER

209 EAST KERN ST

TAFT CA 93268

#### Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 9,327

Vehicle License Fee Collection In Excess: City amount for current year. 3,956.91

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$3,956.91

Net Claim / Payment Amount \$3,956.91

YTD Amount: \$3,956.91

9/13/2013 Page 416 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

TEHACHAPI CITY TREASURER

115 SOUTH ROBINSON ST

TEHACHAPI CA 93561

# Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

14,523

Vehicle License Fee Collection In Excess: City amount for current year. 6,161.40

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$6,161.40

Net Claim / Payment Amount \$6,161.40

YTD Amount: \$6,161.40

9/13/2013 Page 417 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

185.81

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**TEHAMA CITY TREASURER** 

PO BOX 70

TEHAMA CA 96090

#### Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

438

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$185.81

Net Claim / Payment Amount \$185.81

YTD Amount: \$185.81

9/13/2013 Page 418 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**TEMECULA CITY TREASURER** 

PO BOX 9033

TEMECULA CA 92589 9033

# Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49 counties and cities

counties and cities

Vehicle License Fee Collection In Excess: Population per city

Vehicle License Fee Collection In Excess: City amount for current year.

44,558.52

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$44,558.52

Net Claim / Payment Amount \$44,558.52

YTD Amount: \$44,558.52

9/13/2013 Page 419 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

TEMPLE CITY CITY TREASURER

9701 LAS TUNAS DR

TEMPLE CITY CA 91780

# Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 35,952

Vehicle License Fee Collection In Excess: City amount for current year. 15,252.65

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$15,252.65

Net Claim / Payment Amount \$15,252.65

YTD Amount: \$15,252.65

9/13/2013 Page 420 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

# THOUSAND OAKS CITY TREASURER

2100 THOUSAND OAKS BL

THOUSAND OAKS CA 91362 2903

# Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee	Collection in Exces	s amoun	t to Cities for fiscal year 2012-13.	Fiscal Year: 2012
Collection Period:	07/16/2012	То	07/15/2013	
D (01.10)				

Net Claim / Payment Amount	\$55,241.18
Gross Claim	\$55,241.18
ehicle License Fee Collection In Excess total amount to counties or cities.	13,845,531.74
Vehicle License Fee Collection In Excess: City amount for current year.	55,241.18
Vehicle License Fee Collection In Excess: Population per city	130,209
Vehicle License Fee Collection In Excess: Total amount to be allocated to counties and cities	27,691,063.49
Payment Calculations:	

YTD Amount: \$55,241.18

9/13/2013 Page 421 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

TIBURON CITY TREASURER

1505 TIBURON BL

TIBURON CA 94920

# Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 9,059

Vehicle License Fee Collection In Excess: City amount for current year. 3,843.24

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$3,843.24

Net Claim / Payment Amount \$3,843.24

YTD Amount: \$3,843.24

9/13/2013 Page 422 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**TORRANCE CITY TREASURER** 

3031 TORRANCE BL

TORRANCE CA 90503

# Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

149,717

Vehicle License Fee Collection In Excess: City amount for current year. 63,517.48

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$63,517.48

Net Claim / Payment Amount \$63,517.48

YTD Amount: \$63,517.48

9/13/2013 Page 423 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

TOWN OF TRUCKEE TREASURER

10183 TRUCKEE AIRPORT RD

TRUCKEE CA 96161

# Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13. Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 16,280

Vehicle License Fee Collection In Excess: City amount for current year. 6,906.84

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$6,906.84

Net Claim / Payment Amount \$6,906.84

YTD Amount: \$6,906.84

9/13/2013 Page 424 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

TRACY CITY TREASURER

333 Civic Center Plaza

TRACY CA 95376

#### Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

84,060

Vehicle License Fee Collection In Excess: City amount for current year. 35,662.49

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$35,662.49

Net Claim / Payment Amount \$35,662.49

YTD Amount: \$35,662.49

9/13/2013 Page 425 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

156.18

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

TRINIDAD CITY TREASURER

DRAWER N

TRINIDAD CA 95570

# Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13. Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

368

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$156.18

Net Claim / Payment Amount \$156.18

YTD Amount: \$156.18

9/13/2013 Page 426 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

### **TULARE CITY TREASURER**

411 E Kern Avenue

TULARE CA 93274

# Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

61,199

Vehicle License Fee Collection In Excess: City amount for current year. 25,963.69

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$25,963.69

Net Claim / Payment Amount \$25,963.69

YTD Amount: \$25,963.69

9/13/2013 Page 427 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**TULELAKE CITY TREASURER** 

PO BOX 847

TULELAKE CA 96134

# Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13. Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 1,024

Vehicle License Fee Collection In Excess: City amount for current year. 434.47

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$434.47

Net Claim / Payment Amount \$434.47

YTD Amount: \$434.47

9/13/2013 Page 428 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**TURLOCK CITY TREASURER**156 SOUTH BROADWAY STE 114

TURLOCK CA 95380

# Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 71,181

Vehicle License Fee Collection In Excess: City amount for current year. 30,198.49

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$30,198.49

Net Claim / Payment Amount \$30,198.49

YTD Amount: \$30,198.49

9/13/2013 Page 429 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

TUSTIN CITY TREASURER 300 CENTENNIAL WAY

TUSTIN CA 92780 3767

# Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 77,983

Vehicle License Fee Collection In Excess: City amount for current year. 33,084.31

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$33,084.31

Net Claim / Payment Amount \$33,084.31

YTD Amount: \$33,084.31

9/13/2013 Page 430 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$13,080.43

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

# TWENTYNINE PALMS CITY TREASURER

6136 ADOBE RD

TWENTYNINE PALMS CA 92277

# Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

YTD Amount:

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49 counties and cities

counties and cities

Vehicle License Fee Collection In Excess: Population per city 30,832

Vehicle License Fee Collection In Excess: City amount for current year. 13,080.43

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$13,080.43

Net Claim / Payment Amount \$13,080.43

9/13/2013 Page 431 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

6,834.29

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**UKIAH CITY TREASURER** 

300 SEMINARY AVE

UKIAH CA 95482

# Financial Activity

# **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13. Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

16,109

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$6,834.29

Net Claim / Payment Amount \$6,834.29

YTD Amount: \$6,834.29

9/13/2013 Page 432 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

UNION CITY TREASURER 34009 ALVARADO NILES RD

UNION CITY CA 94587

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 75,054

Vehicle License Fee Collection In Excess: City amount for current year. 31,841.68

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$31,841.68

Net Claim / Payment Amount \$31,841.68

YTD Amount: \$31,841.68

9/13/2013 Page 433 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**UPLAND CITY TREASURER** 

PO BOX 460

UPLAND CA 91785

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49 counties and cities

counties and cities

Vehicle License Fee Collection In Excess: Population per city

Vehicle License Fee Collection In Excess: City amount for current year.

32,287.92

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$32,287.92

Net Claim / Payment Amount \$32,287.92

YTD Amount: \$32,287.92

9/13/2013 Page 434 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

41,281.70

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**VACAVILLE CITY TREASURER** 

650 MERCHANT ST

VACAVILLE CA 95688

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Co	llection in Excess amount t	to Cities for fiscal year 20	)12-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 97,305

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$41,281.70

Net Claim / Payment Amount \$41,281.70

YTD Amount: \$41,281.70

9/13/2013 Page 435 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**VALLEJO CITY TREASURER** 

555 SANTA CLARA ST PO BOX 3068

VALLEJO CA 94590

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee	Collection in Excess amount to	Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

121,435

Vehicle License Fee Collection In Excess: City amount for current year. 51,518.81

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$51,518.81

Net Claim / Payment Amount \$51,518.81

YTD Amount: \$51,518.81

9/13/2013 Page 436 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**VERNON CITY TREASURER** 

4305 SANTA FE AVE

VERNON CA 90058

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee	Collection in Exces	s amoun	t to Cities for fiscal year 2012-13.	Fiscal Year: 2012
Collection Period:	07/16/2012	То	07/15/2013	

Payment Calculations:

Vehicle License Fee Collection In Excess: Total amount to be allocated to counties and cities

Vehicle License Fee Collection In Excess: Population per city

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities.

13,845,531.74

 Gross Claim
 \$51.37

 Net Claim / Payment Amount
 \$51.37

 YTD Amount:
 \$51.37

9/13/2013 Page 437 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

VICTORVILLE CITY TREASURER

14343 CIVIC DR

VICTORVILLE CA 92392

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

Vehicle License Fee Collection In Excess: City amount for current year.

51,066.20

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$51,066.20

Net Claim / Payment Amount \$51,066.20

YTD Amount: \$51,066.20

9/13/2013 Page 438 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**VILLA PARK CITY TREASURER** 

17855 SANTIAGO BL

VILLA PARK CA 92667

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 6,307

Vehicle License Fee Collection In Excess: City amount for current year. 2,675.79

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$2,675.79

Net Claim / Payment Amount \$2,675.79

YTD Amount: \$2,675.79

9/13/2013 Page 439 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**VISALIA CITY TREASURER** 

707 W ACEQUIA AVE

VISALIA CA 93291

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012		

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

128,443

Vehicle License Fee Collection In Excess: City amount for current year. 54,492.00

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$54,492.00

Net Claim / Payment Amount \$54,492.00

YTD Amount: \$54,492.00

9/13/2013 Page 440 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

41,369.90

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**VISTA CITY TREASURER** 

600 Eucalyptus Ave

VISTA CA 92084

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 97,513

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$41,369.90

Net Claim / Payment Amount \$41,369.90

YTD Amount: \$41,369.90

9/13/2013 Page 441 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**WALNUT CITY TREASURER** 

PO BOX 682

WALNUT CA 91788

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 32,659

Vehicle License Fee Collection In Excess: City amount for current year. 13,855.64

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$13,855.64

Net Claim / Payment Amount \$13,855.64

YTD Amount: \$13,855.64

9/13/2013 Page 442 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$28,248.21

1200423A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 09/19/2013

#### **WALNUT CREEK CITY TREASURER**

1666 N MAIN ST PO BOX 8039

WALNUT CREEK CA 94596

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee	Collection in Exces	s amoun	t to Cities for fiscal year 2012-13.	Fiscal Year: 2012
Collection Period:	07/16/2012	То	07/15/2013	

_		_			
Pavn	nont	റച	CIII	latio	ne:
ravii	ICIIL	Oa.	L	ıalıu	ilio.

**Net Claim / Payment Amount** 

13,845,531.74
28,248.21
66,584
27,691,063.49

YTD Amount: \$28,248.21

9/13/2013 Page 443 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

WASCO CITY TREASURER

764 E STREET

WASCO CA 93280

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 25,781

Vehicle License Fee Collection In Excess: City amount for current year. 10,937.55

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$10,937.55

Net Claim / Payment Amount \$10,937.55

YTD Amount: \$10,937.55

9/13/2013 Page 444 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

3,758.92

\$3,758.92

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

#### WATERFORD CITY TREASURER

PO BOX 199

WATERFORD CA 95386

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

YTD Amount:

Vehicle License Fee Collection In Excess: Population per city 8,860

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$3,758.92

Net Claim / Payment Amount \$3,758.92

9/13/2013 Page 445 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

WATSONVILLE CITY TREASURER

PO BOX 430

WATSONVILLE CA 95077

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012	

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 52,543

Vehicle License Fee Collection In Excess: City amount for current year. 22,291.31

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$22,291.31

Net Claim / Payment Amount \$22,291.31

YTD Amount: \$22,291.31

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**WEED CITY TREASURER** 

PO BOX 470

WEED CA 96094

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

3,030

Vehicle License Fee Collection In Excess: City amount for current year.

1,285.42

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$1,285.42

Net Claim / Payment Amount \$1,285.42

YTD Amount: \$1,285.42

9/13/2013 Page 447 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**WEST COVINA CITY TREASURER** 1444 WEST GARVEY AVENUE SOUTH

WEST COVINA CA 91790

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49 counties and cities

counties and cities

Vehicle License Fee Collection In Excess: Population per city

112,953

Vehicle License Fee Collection In Excess: City amount for current year. 47,920.35

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$47,920.35

Net Claim / Payment Amount \$47,920.35

YTD Amount: \$47,920.35

9/13/2013 Page 448 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$16,136.83

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**WEST HOLLYWOOD CITY TREASURER** 

8300 SANTA MONICA BL

WEST HOLLYWOOD CA 90069

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

YTD Amount:

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49 counties and cities

Vehicle License Fee Collection In Excess: Population per city 38,036

Vehicle License Fee Collection In Excess: City amount for current year. 16,136.83

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$16,136.83

Net Claim / Payment Amount \$16,136.83

9/13/2013 Page 449 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

WEST SACRAMENTO CITY TREASURER

PO BOX 986

WEST SACRAMENTO CA 95691

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

50.460

Vehicle License Fee Collection In Excess: City amount for current year. 21,407.68

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$21,407.68

Net Claim / Payment Amount \$21,407.68

YTD Amount: \$21,407.68

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

## **WESTLAKE VILLAGE CITY TREASURER**

31200 OAK CREST DR

WESTLAKE VILLAGE CA 91361

# Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee	Collection in Exces	s amoun	it to Cities for fiscal year 2012-13.	Fiscal Year: 2012
Collection Period:	07/16/2012	То	07/15/2013	

Net Claim / Payment Amount	\$3.777.89
Gross Claim	\$3,777.89
Vehicle License Fee Collection In Excess total amount to counties or cities.	13,845,531.74
Vehicle License Fee Collection In Excess: City amount for current year.	3,777.89
Vehicle License Fee Collection In Excess: Population per city	8,905
Vehicle License Fee Collection In Excess: Total amount to be allocated to counties and cities	27,691,063.49
Payment Calculations:	

YTD Amount: \$3,777.89

9/13/2013 Page 451 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

## **WESTMINSTER CITY TREASURER**

8200 WESTMINSTER AVE

WESTMINSTER CA 92683

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

94,294

Vehicle License Fee Collection In Excess: City amount for current year. 40,004.17

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$40,004.17

Net Claim / Payment Amount \$40,004.17

YTD Amount: \$40,004.17

9/13/2013 Page 452 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

1200423A CLAIM SCHEDULE NUMBER: PAYMENT ISSUE DATE: 09/19/2013

WHEATLAND CITY TREASURER

**PO BOX 395** 

**WHEATLAND** CA 95692

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee	Collection in Excess amount to	Cities for fiscal year 2012-13.	Fiscal Year: 2012

07/16/2012 **To** 07/15/2013 **Collection Period:** 

Vehicle License Fee Collection In Excess total amount to counties or cities.

# **Payment Calculations:**

27,691,063.49 Vehicle License Fee Collection In Excess: Total amount to be allocated to

counties and cities

Vehicle License Fee Collection In Excess: Population per city 3,558

Vehicle License Fee Collection In Excess: City amount for current year. 1,509.44

13,845,531.74 **Gross Claim** \$1,509.44

**Net Claim / Payment Amount** \$1,509.44

\$1,509.44 YTD Amount:

9/13/2013 Page 453 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

WHITTIER CITY TREASURER

13230 E PENN ST

WHITTIER CA 90602

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 87,250

Vehicle License Fee Collection In Excess: City amount for current year. 37,015.75

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$37,015.75

Net Claim / Payment Amount \$37,015.75

YTD Amount: \$37,015.75

9/13/2013 Page 454 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

14,074.12

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

WILDOMAR CITY TREASURER

23873 Clinton Keith Road, Suite 201

Wildomar CA 92595

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

33,174

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$14,074.12

Net Claim / Payment Amount \$14,074.12

YTD Amount: \$14,074.12

9/13/2013 Page 455 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

2,269.28

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**WILLIAMS CITY TREASURER** 

**PO BOX 310** 

WILLIAMS CA 95987

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 5,349

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$2,269.28

Net Claim / Payment Amount \$2,269.28

YTD Amount: \$2,269.28

9/13/2013 Page 456 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

2,164.47

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

WILLITS CITY TREASURER
111 EAST COMMERCIAL ST

WILLITS CA 95490

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 5,102

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$2,164.47

Net Claim / Payment Amount \$2,164.47

YTD Amount: \$2,164.47

9/13/2013 Page 457 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

2,759.69

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

WILLOWS CITY TREASURER

201 NORTH LASSEN ST

WILLOWS CA 95988

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13. Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 6,505

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$2,759.69

Net Claim / Payment Amount \$2,759.69

YTD Amount: \$2,759.69

9/13/2013 Page 458 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

WINDSOR TOWN TREASURER

9291 OLD REDWOOD HWY TOWN HALL

PO BOX 100

WINDSOR CA 95492 0100

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 27,132

Vehicle License Fee Collection In Excess: City amount for current year. 11,510.76

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$11,510.76

Net Claim / Payment Amount \$11,510.76

YTD Amount: \$11,510.76

9/13/2013 Page 459 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

3,011.26

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

WINTERS CITY TREASURER

318 FIRST ST

WINTERS CA 95694

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13. Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 7,098

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$3,011.26

Net Claim / Payment Amount \$3,011.26

YTD Amount: \$3,011.26

9/13/2013 Page 460 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**WOODLAKE CITY TREASURER** 

350 NORTH VALENCIA BL

WOODLAKE CA 93286

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 7,927

Vehicle License Fee Collection In Excess: City amount for current year. 3,363.08

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$3,363.08

Net Claim / Payment Amount \$3,363.08

YTD Amount: \$3,363.08

9/13/2013 Page 461 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

**WOODLAND CITY TREASURER** 

300 FIRST ST

WOODLAND CA 95695

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

57,288

Vehicle License Fee Collection In Excess: City amount for current year. 24,304.45

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$24,304.45

Net Claim / Payment Amount \$24,304.45

YTD Amount: \$24,304.45

9/13/2013 Page 462 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

13,845,531.74

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

WOODSIDE CITY TREASURER

PO BOX 620005

WOODSIDE CA 94062

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

Vehicle License Fee Collection In Excess total amount to counties or cities.

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

5,738

Vehicle License Fee Collection In Excess: City amount for current year. 2,434.32

Gross Claim \$2,434.32

Net Claim / Payment Amount \$2,434.32

YTD Amount: \$2,434.32

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

\$29,389.08

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

YORBA LINDA CITY TREASURER

PO BOX 87014

YORBA LINDA CA 92885 8714

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

YTD Amount:

Vehicle License Fee Collection In Excess: Population per city 69,273

Vehicle License Fee Collection In Excess: City amount for current year. 29,389.08

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$29,389.08

Net Claim / Payment Amount \$29,389.08

9/13/2013 Page 464 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

YOUNTVILLE CITY TREASURER

6550 YOUNT ST

YOUNTVILLE CA 94599

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city

4,072

Vehicle License Fee Collection In Excess: City amount for current year. 1,727.51

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$1,727.51

Net Claim / Payment Amount \$1,727.51

YTD Amount: \$1,727.51

9/13/2013 Page 465 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

YREKA CITY TREASURER

701 FOURTH ST

YREKA CA 96097

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 7,775

Vehicle License Fee Collection In Excess: City amount for current year. 3,298.56

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$3,298.56

Net Claim / Payment Amount \$3,298.56

YTD Amount: \$3,298.56

9/13/2013 Page 466 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

YUBA CITY TREASURER 1201 CIVIC CENTER BL

YUBA CITY CA 95993

## Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13. Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 65,841

Vehicle License Fee Collection In Excess: City amount for current year. 27,933.08

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$27,933.08

Net Claim / Payment Amount \$27,933.08

YTD Amount: \$27,933.08

9/13/2013 Page 467 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

YUCAIPA CITY TREASURER

34272 YUCAIPA BL.

YUCAIPA CA 92399

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

**Payment Calculations:** 

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 52,549

Vehicle License Fee Collection In Excess: City amount for current year. 22,293.94

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$22,293.94

Net Claim / Payment Amount \$22,293.94

YTD Amount: \$22,293.94

9/13/2013 Page 468 of 469

P O BOX 942850, SACRAMENTO, CA 94250-0001

**REMITTANCE ADVICE** 

9,033.10

CLAIM SCHEDULE NUMBER: 1200423A PAYMENT ISSUE DATE: 09/19/2013

## YUCCA VALLEY TOWN TREASURER

57090 29 PALMS HWY

YUCCA VALLEY CA 92284

#### Financial Activity

## **Additional Description:**

Revenue and Taxation Code Section 11001.5(b). Allocation of Vehicle License Fee Collection in Excess. To be deposited in the county/city general fund.

More information at HTTP://WWW.SCO.CA.GOV/ARD/LOCAL/APPORT/INDEX.SHTML

Vehicle License Fee Collection in Excess amount to Cities for fiscal year 2012-13.	Fiscal Year: 2012

**Collection Period:** 07/16/2012 **To** 07/15/2013

# **Payment Calculations:**

Vehicle License Fee Collection In Excess: Total amount to be allocated to 27,691,063.49

counties and cities

Vehicle License Fee Collection In Excess: Population per city 21,292

Vehicle License Fee Collection In Excess: City amount for current year.

Vehicle License Fee Collection In Excess total amount to counties or cities. 13,845,531.74

Gross Claim \$9,033.10

Net Claim / Payment Amount \$9,033.10

YTD Amount: \$9,033.10

9/13/2013 Page 469 of 469